

ELEVENTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1903

ELEVENTH
ANNUAL REPORT
... OF THE ...
CITY OF RUTLAND
VERMONT



... FOR THE ...
YEAR ENDING DECEMBER 31st, 1903

THE TUTTLE COMPANY
PRINTERS, PUBLISHERS AND BINDEES
RUTLAND, VERMONT

GOVERNMENT

—OF THE—

CITY OF RUTLAND

MAYOR

HON. DAVID W. TEMPLE

Office,	Residence,
City Hall	101 Center street

BOARD OF ALDERMEN

PRESIDENT

ARTHUR LYMAN

Residence, 195 State street

ALDERMEN

Ward One

JAMES E. CREED	35 East street
Term expires 1905	

Ward Two

MICHAEL GILRAIN	105 So. Main street
Term expires 1904	

Ward Three

FRANK R. BLANCHARD . . . 9 Royce street
Term expires 1905

Ward Four

WINTHROP L. DAVIS . . . 32 West street
Term expires 1904

Ward Five

FRANK W. GARY . . . 94 Grove street
Term expires 1905

Ward Six

HIRAM F. NOYES . . . 27 Baxter street
Term expires 1904

Ward Seven

HUGH DUFFY . . . 175 West street
Term expires 1905

Ward Eight

FRANK S. MANGAN . . . 84 River street
Term expires 1904

Ward Nine

CHARLES E. PAIGE . . . 141 No. Main street
Term expires 1905

Ward Ten

ARTHUR LYMAN . . . 195 State street
Term expires 1904

Ward Eleven

EDWARD POMEROY, Strongs ave., cor. Main street
Term expires 1905

CITY OFFICERS

CITY CLERK

HARRY B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY TREASURER

WILL L. DAVIS . . . Office, City Hall
Residence, 35 Church street

CITY CONSTABLE

FRANK L. CLARK . . . Office, City Hall
Residence, 49 East street

JUDGE OF CITY COURT

WILLIS M. ROSS . . . Office, Mead Building
Residence, 104 No. Main street

ASSISTANT JUDGE OF CITY COURT

WAYNE BAILEY . . . Office, Court House
Residence, 31 No. Main street

CITY ATTORNEY

CHARLES L. HOWE . . . Office, 23 Center street
Residence, 96 Church street

CITY ENGINEER

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

SUPERINTENDENT OF STREETS

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

SUPERINTENDENT OF WATER WORKS

ARTHUR C. GROVER . . . Office, City Hall
Residence, 48 Prospect street

OVERSEER OF POOR

JAMES W. BEATTIE . . . Office, City Hall
Residence, City Farm, Woodstock avenue

CITY PHYSICIAN

DR. J. T. LYSTON . Office, 1½ Merchants Row
Residence, 71 Forest street

INSPECTOR OF BUILDINGS

FRANK CONNIFF . . . Office and residence
55 Evergreen Avenue

CITY WEIGHER

FRANK O. DUNTON . Office, 31 Strongs avenue
Residence, 57½ Grove street

SEALER OF WEIGHTS AND MEASURES

FRANK W. KNAPP . Office, Howe Scale Works
Residence, 15 Madison street

SURVEYOR OF WOOD AND INSPECTOR OF LUMBER
AND SHINGLES

AARON G. BISSELL
Residence, 143 Woodstock avenue

GRAND JUROR

J. WALTER LYONS . . . Office, Mead Building
Residence, 191 State street

PURCHASING AGENT

H. B. WHITTIER . . . Office, City Hall
Residence, 30 West street

CITY MESSENGER

C. N. CHAMBERLAIN . Office, City Hall

BOARD OF HEALTH

EDGAR B. MOORE, Health Officer
Office, Quinn Block
Residence, 63 Chestnut avenue

DR. S. W. HAMMOND DR. GEORGE RUSTEDT
FRED C. SPENCER

CEMETERY COMMISSIONERS

CHARLES A. PARKHURST . Term expires 1904
DON A. WILKINSON . . . Term expires 1905
*WM. A. PATRICK . . . Term expires 1906

POUND KEEPER

ANDRUS B. ENGREM, Residence, 148 No. Main St.

ASSESSORS

JUSTUS R. HOADLEY . Term expires 1904
LOUIS MARTEL . . . Term expires 1905
HENRY O. CARPENTER . Term expires 1906

AUDITORS

CHARLES TURNER JOHN E. MORISON
FRED C. SPENCER

*Deceased.

DRAIN LAYERS

GEO. F. BROWN . Residence, 16 Nichols street
 W. H. FIELD . . . Residence, 40 Church St.
 N. C. DYE . . . Residence, 41 Summer street
 EDWARD McCUE . Residence, 73 Meadow street
 WILLIAM HICKEY . Residence, 143 Strong's avenue

COMMISSIONERS OF SINKING FUND

NEWMAN K. CHAFFEE . Term expires 1904
 JOHN A. MEAD . . . Term expires 1905
 WM. Y. W. RIPLEY . . Term expires 1906

TRUSTEE OF UNITED STATES DEPOSIT FUND

CHARLES CLARK

STREET COMMISSIONERS

ALDERMEN JAMES E. CREED
 ARTHUR LYMAN
 HUGH DUFFY

FENCE VIEWERS

ANDRUS B. ENGREM . Residence, 148 No. Main St.
 CALEB P. BUFFUM . Residence, 150 So. Main St.
 GEO. C. THRALL . Residence, 140 No. Main St.

LICENSE COMMISSIONERS

DR. JESSE E. THOMSON . Term expires 1909
 CHARLES W. PENNINGTON . Term expires 1907
 JAMES P. SAWYER . . . Term expires 1905

POLICE DEPARTMENT

CHIEF

EDWIN H. LAWSON . . . Office, City Hall
 Residence, 109 Crescent street

PATROLMEN

JOHN P. CLIFFORD . JOHN TAUGUAY
 THOMAS C. ELWORTH . JEREMIAH McDONOUGH

SPECIAL POLICEMEN

Henry R. Adams	George Keiley
Antoine Austin	James H. Kidd
John D. Barrett	William C. Kimball
John W. Brislin	Noe Larose
Peter Butler	James C. Lynch
Jeremiah Canty	James McIvor
Chas. N. Chamberlain	J. Bert Maranville
Joseph W. Cline	John J. O'Brien
Bartley Costello	Orin R. Packard
Perry G. Dawley	Wm. H. Peryer
David M. Crafts	Albert M. Prentiss
George W. Eaton	F. F. Raymond
L. J. Eggleston	Pascal Ricci
George A. Ellwood	Charles Sargent
Patrick J. Foster	Edward W. Shaw
Sam Geno	Rodney E. Shaw
John Gilman	Frederick Smalley
Fred A. Gleason	Timothy Sweeney
William H. Haverty	Edward J. Vasseur
William J. Hickey	William Whay
Henry R. Howard	George L. Young

FIRE DEPARTMENT

CHIEF ENGINEER

GEORGE W. DUNTON, Office, Central Fire Station
Residence, Hotel Elmore

First Assistant . . . Charles E. McDermott
Second Assistant Albro L. Frost
Fire Marshal James C. Dunn
Superintendent of Fire Alarm, Raymond D. Beals

FIREMEN

Henry A. Barrett	Nelson A. Malmgren
Wm. M. Blanchard	George W. Morse
James H. Brennan	John J. O'Brien
Merrill J. Coates	Chas. W. Pennington
Daniel A. Cocklin	Albert S. Phillips
James T. Cocklin	Thomas P. Reilley
Joseph A. Courselle	John P. Reedy
Wilfred J. Courselle	John E. Roach, Jr.
James E. Creed	Rodney E. Shaw
Andrick C. Gravelle	Burt H. Stickney
George P. McGuirk	Michael H. Sullivan
Elbridge H. Wood	

BOARD OF SCHOOL COMMISSIONERS

PRESIDENT

EGBERT C. TUTTLE, Residence, 2 Nickwackett St.

CLERK

WILLARD A. FRASIER, Residence, 138 Church St.

COMMISSIONERS

Ward One

HENRY H. ROSS Term expires 1906
Residence, 18 So. Main street

Ward Two

JAMES D. WINSLOW Term expires 1904
Residence, 1 East Washington street

Ward Three

EDWARD C. JOHNSON Term expires 1906
Residence, 17 Madison street

Ward Four

EGBERT C. TUTTLE Term expires 1904
Residence, 2 Nickwackett street

Ward Five

CHARLES A. GALE Term expires 1905
Residence, 43 West street

Ward Six

JOEL C. BAKER . . . Term expires 1904
Residence, 35 Summer street

Ward Seven

JAMES PURCELL . . . Term expires 1905
Residence, 8 Meadow street

Ward Eight

MICHAEL R. WELCH . . . Term expires 1906
Residence, 102 Forest street

Ward Nine

CHARLES KRANS . . . Term expires 1904
Residence, 179 Grove street

Ward Ten

JOHN HULIHAN . . . Term expires 1906
Residence, 447 West street

Ward Eleven

GEORGE H. BAKER . . . Term expires 1905
Residence, 73 Park street

SUPERINTENDENT OF SCHOOLS

W. A. FRASIER . . . Residence, 138 Church street

TRUANT OFFICERS

JOHN W. BRISLIN . . . Residence, 104 South street
E. S. WHITTAKER . . . Residence, 13 Royce street

WARD OFFICERS

Ward One

Ward Clerk, Charles H. Weed.
Inspectors of Election, Wayne Bailey 1st, Maxime
Jasmin 2nd, James P. Corcoran 3d.

Ward Two

Ward Clerk, George L. Young.
Inspectors of Election, D. J. Ramp 1st, Albert
Denno 2nd, Patrick J. Canty 3d.

Ward Three

Ward Clerk, Edward C. Johnson.
Inspectors of Election, Matthew Hussey 1st,
Charles B. Costello 2nd, Charles S. Wardwell 3d.

Ward Four

Ward Clerk, Frank M. Grow.
Inspectors of Election, Asa R. Mairs 1st, George
W. Eaton 2nd, William M. Stearns 3d.

Ward Five

Ward Clerk, James Carruthers.
Inspectors of Election, Walter K. Farnsworth 1st,
Edw. D. Poronto 2nd, John H. Pennington 3d.

Ward Six

Ward Clerk, Frank O. Dunton.
Inspectors of Election, George W. Pratt 1st, Rollin
Kenyon 2nd, John Gilman 3d.

Ward Seven

Ward Clerk, Thomas F. King. *

Inspectors of Election, Patrick Hurley 1st, George
C. McCloy 2nd, Matthew McDevitt 3d.

Ward Eight

Ward Clerk, John C. McGoldrick.

Inspectors of Election, George H. Martin 1st,
Thomas Cannon, Jr., 2nd, David M. Crafts 3d.

Ward Nine

Ward Clerk, Henry C. Farrar.

Inspectors of Election, Charles B. Mann 1st, Fred
A. Gleason 2nd, Charles H. Harrison 3d.

Ward Ten

Ward Clerk, Patrick A. Carroll.

Inspectors of Election, Harley C. Watkins 1st,
Griffith R. Hughes 2d, Patrick McDonough 3d.

Ward Eleven

Ward Clerk, Edward C. Mabury.

Inspectors of Election, Patrick F. Sullivan 1st,
John P. Crowley 2nd, Fred G. Smith 3d.

*Deceased.

REPORT OF THE MAYOR.

To the Citizens and Taxpayers of the City of Rutland:

Believing that the financial condition of our city is the question which interests its citizens more than any other, it gives me pleasure to state that the net indebtedness of the city has been reduced \$25,550 90 during the past year. At the beginning of the year there was an outstanding temporary loan warrant amounting to \$20,000, which was issued to pay the indebtedness of the year 1902. This indebtedness has been reduced \$13,500, the outstanding warrant at the end of the year 1903 being only \$6500. The sinking fund has been increased by the appropriation of \$9500 and by \$2550 90 accrued interest.

The net debt of the city December 31,	
1902, was.....	\$486,392 99
The net debt of the city December 31,	
1903, was.....	460,842 09
Decrease	\$25,550 90

In arriving at the net debt of the city no account has been taken of the assets represented by real estate, outstanding accounts or unpaid taxes. Nothing but actual cash assets available for the payment of debts have been considered.

The fixed charges of the city, including the

general account, have averaged about \$126,000 each year and the average receipts about \$157,000. The receipts have been increased the past year about \$5500 by the sum received from liquor licenses, so that with the present grand list and rate of taxation there is only about \$31,000, or about \$36,000 including the license fees, to meet the expenses of the street, sewer, sidewalk and water departments and the extra expenses liable to occur from year to year. I believe, however, that the outstanding temporary loan warrant of \$6500 may be paid during the year 1904 and leave considerable money for doing permanent work.

The following is a statement of the receipts and expenditures for the year:—

RECEIPTS.

Taxes received by the city treasurer...	\$123,099 07		
Water.....	29,262 63		
F. L. Clark, collector.....	3,830 59		
Licenses, rents, etc.....	851 05		
Hilliard place.....	125 00		
State Treasurer (highway account)....	278 98		
Crushed stone, sidewalks, sewers, etc..	349 79		
Dog fund.....	492 70		
James Beattie, overseer of poor.....	144 70		
Fire department.....	13 03		
Police.....	13 00		
			\$158,460 54
Liquor (agency).....	\$ 5,505 73		
Liquor licenses	11,000 00		
City and justice courts.....	2,729 63		
State Treasurer (city court account)...	2,322 14		
State Treasurer (school account).....	2,855 84		
Interest (school account).....	1,343 35		
Miscellaneous (school account).....	386 40		
Temporary loan warrants.....	71,000 00		
Cash on hand January 1, 1903,			
Schools.....	\$4,909 81		
General.....	2,572 12	7,481 93	\$104,625 02
			\$263,085 56

EXPENDITURES.

Streets.....	\$ 12,931 66		
Sidewalks.....	3,331 15		
Sewers.....	2,803 73		
Police.....	3,401 55		
Fire.....	9,241 25		
Lights	11,002 16		
General.....	18,135 88		
Water.....	5,920 34		
Hospital	2,000 00		
Schools.....	44,085 15		
Charities.....	4,752 74		
Library.....	2,000 00		
Salaries	3,982 73		
Interest.....	24,111 60		
Dog fund.....	40 75		
Sinking fund.....	9,000 00		
			\$156,740 69
Liquor (agency).....	\$ 5,566 17		
City court.....	4,322 65		
Liquor licenses.....	5,518 25		
Temporary loan warrants paid.....	84,500 00		
Cash on hand December 31, 1903,			
School.....	\$3,910 25		
General.....	2,527 55	6,437 80	\$106,344 87
			\$263,085 56

April 1, 1903, I received a proposition from A. C. Grover to perform the duties of city engineer and superintendent of street and water departments at a salary of \$800 a year provided he was allowed to do private work when his services were not required by the street committee or the City Council. Acting upon the advice of a majority of members of the board of aldermen I accepted his offer. There has also been one less assistant in his office, making a saving of \$750 in the departments mentioned.

I would have been glad to have seen more permanent work done on the streets, but we were in debt \$20,000 at the beginning of the year; our interest account was increased thereby and we were hampered about borrowing money to pay current expenses until

we received funds from taxes. With these facts confronting me I determined to do less work and reduce the temporary loan warrant and interest accounts. Much-needed permanent work was done on West street hill, the street having been macadamized from Church street to Main street. The work has been done in a thorough manner, the gutters concreted, necessary catch basins built and the approaches from the side streets macadamized. The Center street hill has been resurfaced.

I would mention West street from the railroad crossing to the Chaffee crossing, Library avenue and Pleasant streets, as some of the many streets where permanent work should be done, and I would suggest the completing of Park street.

Considerable work has been done in the sidewalk and sewer departments. We have improved over two and one-third miles of sidewalks during the past year, 4332 feet of this having been built of concrete; 2075 feet of concrete walk having been resurfaced, and 5991 feet dressed with crushed stone.

We have constructed about three-fourths of a mile of new sewers, making a total of $27\frac{1}{2}$ miles of main sewers now in use. There are still several streets where sewers are needed and they should be constructed as soon as possible.

More work should be done in the water department than has been done in the last few years. This is the one department that shows a large profit annually and it certainly should be kept up to the highest standard.

The main on Crescent Street should be extended across East Creek to Pine Hill and connected with that section of the system west of East Creek.

The old Gleason dam should be repaired, as from this source we obtain the purest water of the entire system. At present much of it is going to waste.

There is an enormous amount of water wasted by

the consumers, and there seems to be but one solution of this problem and that is to install meters and establish meter rates. If something is not done in this direction the day is not far distant when we shall have to look for a new supply, which will make another issue of bonds necessary.

It is with feelings of regret that I refer to the death of Mr. James Beattie, who served the city and the town as overseer of the poor for so many years. It is seldom that a city official serves so long and so faithfully and I feel that his death is a distinct loss to the citizens. Mr. James W. Beattie was appointed as successor and has proved himself well qualified to discharge the duties of the office.

The reports of the various city officials will be found in detail and will contain recommendations worthy of careful consideration by the citizens of the city.

Respectfully submitted,

DAVID W. TEMPLE, Mayor.

REPORT OF THE CITY TREASURER.

To the Honorable City Council:

Gentlemen:—In accordance with the city ordinances, I have the honor to submit this report of the city treasurer for the fiscal year ending December 31, 1903.

RECEIPTS

Taxes received by the city treasurer...	\$123,099	07	
Water	29,262	63	
F. L. Clark, collector	3,830	59	
Licenses, rents, etc.....	851	05	
Hilliard place.....	125	00	
State treasurer (highway account)	278	98	
Crushed stone, sidewalks, sewers, etc.	349	79	
Dog fund.. ..	492	70	
James Beattie (overseer of poor).....	144	70	
Fire department.....	13	03	
Police.....	13	00	
			\$158,460 54
Liquor (agency).....	\$ 5,505	73	
Liquor licenses.....	11,000	00	
City and justice courts.....	2,729	63	
State treasurer (city court account)....	2,322	14	
State treasurer (school account)	2,855	84	
Interest (school account).....	1,313	35	
Miscellaneous (school account).....	386	40	
Temporary loan warrants.....	71,000	00	
Cash on hand January 1, 1903,			
Schools.....	\$4,909	81	
General.....	2,572 12	7,481 93	\$104,625 02
			\$263,085 56

EXPENDITURES

Streets	\$ 12,931	66	
Sidewalks.....	3,331	15	
Sewers	2,803	73	
Police	3,401	55	
Fire	9,241	25	
Lights.....	11,002	16	
General	18,135	88	
Water	5,920	34	
Hospital.....	2,000	00	
Schools.....	44,085	15	
Charities	4,752	74	
Library	2,000	00	
Salaries.....	3,982	73	
Interest.....	24,111	60	
Dog fund.....	40	75	
Sinking fund.....	9,000	00	
			\$156,740 69
Liquor (agency).....	\$ 5,566	17	
City court	4,322	65	
Liquor licenses.....	5,518	25	
Temporary loan warrants paid.....	84,500	00	
Cash on hand December 31, 1903,			
Schools.....	\$3,910	25	
General.....	2,527 55	6,437 80	\$106,344 87
			\$263,085 56

The appropriations, the amounts received and credited, and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS 1903

Streets	\$ 17,000	00
Sewer	3,000	00
Sidewalks.....	1,000	00
Lights.....	10,500	00
Fire	9,000	00
Police	3,000	00
Charities	4,000	00
Salaries.....	4,000	00
Interest.....	23,000	00
Hospital.....	2,000	00
Library	2,000	00

Sinking fund.....	\$ 9,000 00	
Schools.....	38,500 00	
General.....	20,000 00	
	<u>\$146,000 00</u>	

CHARITIES AND CORRECTIONS

Balance from 1902.....	\$ 659 06	
Appropriation.....	4,000 00	
James W. Beattie, overseer of poor....	144 70	
Paid city warrants.....	\$ 4,752 74	
Balance to 1904.....	51 02	
	<u>\$ 4,803 76</u>	<u>\$ 4,803 76</u>

DOG FUND

H. B. Whittier, city clerk.....	\$ 492 70	
Paid city warrants.....	\$ 40 75	
Transferred to general account.....	451 95	
	<u>\$ 492 70</u>	<u>\$ 492 70</u>

FIRE

Appropriation.....	\$ 9,000 00	
Sale of old material.....	13 03	
Transferred from general account.....	228 22	
Paid city warrants.....	\$ 9,241 25	
	<u>\$ 9,241 25</u>	<u>\$ 9,241 25</u>

GENERAL

Balance from 1902.....	\$ 2,225 56	
Appropriation.....	20,000 00	
City and justice court.....	2,729 63	
State treasurer, city court account....	2,322 14	
Licenses, rents, etc.....	851 05	
Hilliard place.....	125 00	
F. L. Clark, account 5% on 1900 tax levy	126 70	
Transferred from water account.....	20,000 00	
Transferred from liquor license account	5,481 75	
Transferred from dog fund.....	451 95	
Transferred to sidewalks.....	\$ 2,257 10	
Transferred to police.....	388 55	
Transferred to interest.....	1,111 60	
Transferred to fire.....	228 22	
Transferred to liquor.....	60 44	

Transferred to light.....	\$ 502 16	
Paid city warrants.....	18,135 88	
Paid city and justice court warrants ..	4,322 65	
Balance to 1904.....	27,307 18	
	<u>\$ 54,313 78</u>	<u>\$ 54,313 78</u>

HOSPITAL

Appropriation.....	\$ 2,000 00	
Paid city warrants.....	2,000 00	
	<u>\$ 2,000 00</u>	<u>\$ 2,000 00</u>

INTEREST

Appropriation.....	\$ 23,000 00	
Transferred from general account.....	1,111 60	
Paid city warrants.....	\$ 24,111 60	
	<u>\$ 24,111 60</u>	<u>\$ 24,111 60</u>

LIBRARY

Appropriation.....	\$ 2,000 00	
Paid city warrants.....	\$ 2,000 00	
	<u>\$ 2,000 00</u>	<u>\$ 2,000 00</u>

LIGHTS

Appropriation.....	\$ 10,500 00	
Transferred from general account.....	502 16	
Paid city warrants.....	\$ 11,002 16	
	<u>\$ 11,002 16</u>	<u>\$ 11,002 16</u>

LIQUORS

J. B. Needham, agent.....	\$ 5,014 92	
Committee, sale of barrels.....	15 75	
J. J. Parris.....	475 06	
Transferred from general account.....	60 44	
Paid city warrants.....	\$ 5,566 17	
	<u>\$ 5,566 17</u>	<u>\$ 5,566 17</u>

LIQUOR LICENSES

Licenses.....	\$ 11,000 00	
Paid city warrants.....	\$ 5,518 25	
Transferred to general account.....	5,481 75	
	<u>\$ 11,000 00</u>	<u>\$ 11,000 00</u>

TREASURER'S REPORT

POLICE

Appropriation.....	\$ 3,000 00	
Policemen.....	13 00	
Transferred from general account.....	388 55	
Paid city warrants.....	\$ 3,401 55	
	<u>\$ 3,401 55</u>	<u>\$ 3,401 55</u>

SALARIES

Appropriation.....	\$ 4,000 00	
Paid city warrants.....	\$ 3,982 73	
Balance to 1904.....	17 27	
	<u>\$ 4,000 00</u>	<u>\$ 4,000 00</u>

SCHOOLS

Balance from 1902	\$ 4,909 81	
Appropriation.....	38,500 00	
State treasurer, Huntington fund.....	423 90	
State treasurer, from state school tax...	2,431 94	
Interest on U. S. surplus.....	1,343 35	
* Rents	36 00	
Tuition.....	239 00	
Sale of typewriter.....	70 00	
Sale of ashes.....	15 40	
Sale of wood	15 00	
Sale of grass.....	1 00	
Sale of brick.....	10 00	
Paid school warrants	\$ 44,085 15	
Balance to 1904.....	3,910 25	
	<u>\$47,995 40</u>	<u>\$ 47,995 40</u>

SINKING FUND

Appropriation.....	\$ 9,000 00	
Paid city warrant.....	\$ 9,000 00	
	<u>\$ 9,000 00</u>	<u>\$ 9,000 00</u>

SIDEWALKS

Appropriation.....	\$ 1,000 00	
Assessments.....	74 05	
Transferred from general account.....	2,257 10	
Paid city warrants.....	\$ 3,331 15	
	<u>\$ 3,331 15</u>	<u>\$ 3,331 15</u>

CITY OF RUTLAND

STREETS

Appropriation.....	\$ 17,000 00	
State treasurer, from state road tax....	278 98	
Crushed stone and miscellaneous.....	272 99	
Paid city warrants.....	\$ 12,931 66	
Balance to 1904.....	4,620 31	
	<u>\$ 17,551 97</u>	<u>\$ 17,551 97</u>

SEWERS

Balance from 1902	\$ 177 46	
Appropriation.....	3,000 00	
Sale of pipe.....	2 75	
Paid city warrants.....	\$ 2,803 73	
Balance to 1904.....	376 48	
	<u>\$ 3,180 21</u>	<u>\$ 3,180 21</u>

TEMPORARY LOAN WARRANTS

Warrant to No.110 outstanding January 1, 1903.....	\$ 20,000 00	
No. 112, cash borrowed.....	10,000 00	
No. 113, cash borrowed.....	10,000 00	
No. 114, cash borrowed.....	10,000 00	
No. 115, cash borrowed.....	9,500 00	
No. 116, cash borrowed.....	25,000 00	
No. 117, cash borrowed.....	6,500 00	
Paid city warrants.....	\$ 84,500 00	
Warrant No. 117 outstanding December 31, 1903.....	6,500 00	
	<u>\$ 91,000 00</u>	<u>\$ 91,000 00</u>

WATER

Balance from 1902.....	\$ 2,111 99	
1903 rents	28,322 60	
Back rents	867 86	
Grass sold	10 00	
Materials sold.....	52 17	
Stove sold.....	10 00	
Transferred to general account.....	\$ 20,000 00	
Paid city warrants.....	5,920 34	
Balance to 1904.....	5,454 28	
	<u>\$ 31,374 62</u>	<u>\$ 31,374 62</u>

TAX LEVY

Grand List 1903, \$80,107.00

From taxpayers 1903.....	\$123,099 07
From F. L. Clark, collector.....	852 06
Balance, F. L. Clark, collector.....	4,175 77
State, 8 per cent.....	\$ 6,408 56
State school, 5 per cent.....	4,005 55
Highway, 20 per cent.....	16,021 40
School, 48 per cent.....	38,451 36
General, 64½ per cent.....	51,669 01
Sinking fund, 11½ per cent.....	9,212 30
Hospital, 2½ per cent.....	2,002 68
County, ½ per cent.....	400 54
	<hr/>
	\$128,171 20
Less abatements.....	44 30

\$128,126 90 \$ 128,126 90

TAX LEVY 1902

F. L. Clark, Collector

Balance to 1903.....	\$ 3,938 04
Cash.....	\$ 1,692 77
Balance to 1904.....	2,245 27
	<hr/>
	\$ 3,938 04 \$ 3,938 04

TAX LEVY 1901

F. L. Clark, Collector

Balance to 1903.....	\$ 2,007 32
Cash.....	\$ 1,006 71
Abatements.....	16 00
Balance to 1904.....	984 61
	<hr/>
	\$ 2,007 32 \$ 2,007 32

TAX LEVY 1900

F. L. Clark, Collector

Balance to 1903.....	\$ 152 35
Cash.....	\$ 152 35
	<hr/>
	\$ 152 35 \$ 152 35

TREASURER'S BALANCE SHEET, DECEMBER 31, 1903

	Debit	Credit
Appropriations.....	\$157,132 27	\$128,126 90
Charities.....	4,752 74	4,803 76
Dog fund.....	492 70	492 70
Fire.....	9,241 25	9,241 25
General.....	27,006 60	54,313 78
Hospital.....	2,000 00	2,000 00
Interest.....	24,111 60	24,111 60
Library.....	2,000 00	2,000 00
Lights.....	11,002 16	11,002 16
Liquor.....	5,566 17	5,566 17
Liquor licenses.....	11,000 00	11,000 00
Police.....	3,401 55	3,401 55
Salaries.....	3,982 73	4,000 00
Schools.....	44,085 15	47,995 40
Sinking fund.....	9,000 00	9,000 00
Sidewalks.....	3,331 15	3,331 15
Streets.....	12,931 66	17,551 97
Sewers.....	2,803 73	3,180 21
Temporary loan warrants.....	84,500 00	91,000 00
Water.....	25,920 34	31,374 62
Taxes.....	123,099 07	123,099 07
Tax levy, 1903.....	128,126 90	123,951 13
Tax levy, 1902.....	3,938 04	1,692 77
Tax levy, 1901.....	2,007 32	1,022 71
Tax levy, 1900.....	152 35	152 35
1901 abatements forward.....	5,304 55	
1902 abatements forward.....	67 42	
1903 abatements.....	16 00	
Cash balance.....	6,437 80	

\$113,411 25 \$113,411 25

Dr. Balance Cr. Balance

Charities.....	\$ 51 02
General.....	27,307 18
Salaries.....	17 27
Schools.....	3,910 25
Streets.....	4,620 31
Sewers.....	376 48
Temporary loan warrants.....	6,500 00
Water.....	5,454 28
Due on tax levy, 1903.....	\$ 4,175 77
Due on tax levy, 1902.....	2,245 27
Due on tax levy, 1901.....	984 61

	Debit	Credit
1903 abatements forward.....	\$ 16 00	
1902 abatements forward.....	67 42	
1901 abatements forward.....	5,304 55	
Appropriations.....	29,005 37	
Cash on hand.....	6,437 80	
	<u>\$ 48,236 79</u>	<u>\$ 48,236 79</u>

STATEMENT OF THE DEBT OF THE CITY

December 31, 1903

WATER DEBT

Coupon bonds, 3½ per cent, due January, 1929	\$ 30,000 00
Coupon bonds 4 per cent, due May, 1924	50,000 00
Coupon bonds, 4 per cent, due November, 1924	15,000 00
Coupon bonds, 4 per cent, due November, 1924	50,000 00
Refunding note, 4 per cent, due November, 1925	2,000 00
	<u>\$147,000 00</u>

GENERAL DEBT

Coupon bonds, 4 per cent, due May, 1924.	\$100,000 00
Coupon bonds, 4 per cent, due November, 1924	50,000 00
Coupon bonds, 4 per cent, due June, 1926	25,000 00
	<u>\$175,000 00</u>

SCHOOL DEBT

Coupon bonds, 4 per cent, due November, 1904	\$ 10,000 00
Coupon bonds, 4 per cent, due November, 1908	10,000 00
Coupon bonds, 4 per cent, due November, 1914	10,000 00
Coupon bonds, 4 per cent, due November, 1919	10,000 00
Coupon bonds, 4 per cent, due May, 1925	30,000 00
Refunding note, 4 per cent, due November, 1925	5,000 00
	<u>\$ 75,000 00</u>

SEWER DEBT

Coupon bonds, 4 per cent, due November, 1924	\$ 25,000 00
Coupon bonds, 4 per cent, due May, 1924.	75,000 00
	<u>\$100,000 00</u>

CITY HALL DEBT

Coupon bonds, 3½ per cent, due September, 1931.....	\$ 20,000 00
	<u>\$ 20,000 00</u>

Total bonded debt.....	\$517,000 00
U. S. deposit money.....	20,915 85
Temporary loan warrant No. 117 outstanding.....	6,500 00
	<u>\$544,415 85</u>
Less sinking fund.....	83,573 76

Net debt of the city December 31, 1903...	\$460,842 09
Net debt of the city December 31, 1902...	\$486,392 99
Net debt of the city December 31, 1903...	460,842 09

Decrease of debt.....	<u>\$ 25,550 90</u>
-----------------------	---------------------

ITEMIZED STATEMENT OF DECREASE OF DEBT

1903 general appropriation to sinking fund.....	\$ 9,000 00
1903 water appropriation to sinking fund.....	500 00
Interest earned by sinking fund.....	2,550 90
Temporary loan warrant outstanding, January 1, 1903...\$20,000 00	
Temporary loan warrant outstanding December 31, 1903. 6,500 00	
	<u>\$ 13,500 00</u>
Net decrease.....	<u>\$ 25,550 90</u>

DEBTS DUE CITY

Taxes unpaid	\$ 7,405 65
5 per cent warrants and unpaid	957 99
Water rents unpaid.....	582 63
Water rents charged pending agreement.	400 00
Sewer, sidewalks and curbing assessment	2,663 70
Opera House licenses.....	110 00
	<u>\$ 12,119 97</u>

Number of polls, April 1, 1903, 2882.

Rate of taxation \$16 per \$1000.

Respectfully submitted,

WILL L. DAVIS,

City Treasurer.

Approved January 27, 1904.

C. TURNER,
 FRED C. SPENCER, } City Auditors.

DETAILED STATEMENT

OF

Orders Drawn on the City Treasury

General Account

No.	Amount
10732 F. P. Robinson, coal.....	\$ 33 70
10733 Burditt Bros., coal.....	9 46
10734 Library Bureau, guide, cards.....	8 40
10735 Duffy & Clifford, coal.....	20 00
10736 H. W. Clement, coal.....	24 00
10737 Levins & Sullivan, insurance, furniture.....	75 00
10750 A. C. Grover, paid for supplies.....	88
10753 Burditt Bros., coal.....	61 42
10755 W. C. Landon & Co., duster.....	2 00
10761 F. P. Robinson, coal.....	25 00
10766 H. A. Sawyer & Co., office supplies.....	3 02
10767 The Tuttle Co., voucher record, etc.....	24 00
10768 Dr. C. W. Strobell, returning certificates.....	7 75
10769 Leo Lehr, returning permits.....	3 50
10770 H. C. Durkee & Co., supplies, small pox cases	2 49
10771 E. B. Moore, fees as health officer.....	15 90
10774 H. B. Whittier, paid for sundries.....	4 65
10788 Pay roll, February meeting.....	276 00
10794 Duffy & Clifford, coal and wood.....	41 21
10797 F. Tracy, grate and work, city hall.....	51 75
10798 Burditt Bros., coal.....	18 60
10799 C. Reed, placing and removing polling booths	15 00
10800 Dr. S. W. Hammond, returning certificates...	18 25
10801 H. B. Whittier, registration fees.....	49 91
10802 W. E. Barker, use of teams.....	4 00
10803 McClallen & Farmer, supplies small pox cases	1 00
10804 Wilson & Root, supplies, small pox cases....	5 00
10819 Duffy & Clifford, coal.....	70 00
10820 Burditt Bros., coal.....	16 92
10821 Dunn Bros. use of stove at polling place.....	1 75
10824 H. A. Sawyer & Co., copy book.....	1 50
10825 Stoddard Mfg. Co., box for cards.....	1 97

No.	Amount.
10827 L. G. Kingsley, use of tables.....	\$ 4 08
10828 Bert Marshall, returning permits.....	6 50
10829 Rev. N. Proulx, returning permits.....	6 25
10830 The Tuttle Co., city reports, check lists, etc..	418 63
10831 A. N. Rainville & Co., election cards.....	9 75
10833 Carruthers Printing Co., ballots.....	59 00
10833 The Herald, publishing warning.....	3 56
10836 W. L. Davis, paid for stamps, etc.....	2 50
10837 H. B. Whittier, paid for stamps, etc.....	5 80
10847 Pay roll, March election.....	289 00
10851 Duffy & Clifford, wood and coal.....	70 00
10854 The Tuttle Co., printing.....	7 75
10858 The Rutland Evening News, publishing elec- tion results.....	6 60
10860 The Herald, publishing election results.....	6 49
10861 C. Reed, placing and removing polling booths	15 00
10862 Library Bureau, guide cards.....	15 75
10871 A. C. Grover, paid for sundries.....	48
10872 W. C. Landon & Co., traps.....	1 50
10874 Dunn Bros., use of stove.....	1 75
10883 A. N. Rainville & Co., letter heads, etc.....	18 99
10885 C. W. Ward, supplies.....	1 50
10890 Keuffel & Esser, paper and repairs.....	4 70
10891 The Opinion Publishing Co., extra printing on inventory blanks.....	5 00
10892 F. Tracy, repairs, city hall.....	5 95
10893 M. Porter, freight and trucking, index case..	6 96
10894 Ross-Huntress Co., supplies, small pox cases..	2 00
10895 The Tuttle Co., plates etc., city report.....	25 33
10896 L. G. Kingsley, use of chairs and tables.....	4 00
10897 H. B. Hassam, services at March election....	2 00
10898 Sam Geno, services at March election.....	2 00
10899 C. E. Paige, work and supplies, city hall.....	10 31
10900 H. A. Sawyer & Co., brush and ink.....	80
10903 W. L. Davis, paid for stamps, etc.....	68
10904 H. B. Whittier, paid for stamps, etc.....	4 00
10912 Pay roll, assessors' assistants.....	65 72
10917 Duffy & Clifford, coal and wood.....	35 00
10919 H. B. Whittier, school returns and paid for sundries.....	23 25
10920 The Bardwell House Stable, use of teams.....	2 00
10921 Dr. J. T. Lyston, returning certificates.....	1 50
10922 G. M. Hascall, repairing city clock.....	1 00
10937 Duffy & Clifford, coal.....	28 00

No.	Amount.
10940 W. O. LeClair, painting, city hall.....	\$ 15 92
10941 L. G. Kingsley, special locks, etc., for city hall	31 00
10942 E. B. Moore, fees as health officer.....	12 20
10943 Leo Lehr's Est., returning permits.....	4 50
10944 Dr. O. J. Gilchrist, returning certificates....	2 75
10945 Carruthers Printing Co., printing cards, etc..	2 25
10946 A. N. Rainville & Co., placards.....	1 65
10947 The Tuttle Co., rubber bands, etc.....	2 23
10954 W. L. Davis, paid for stamps, etc.....	2 56
10955 H. B. Whittier, making real estate transfers, etc.....	30 99
10957 M. J. Francisco & Son, insurance.....	45 00
10958 Walter A. Clark, insurance.....	90 00
10969 Smith Premier Typewriter Co., repairs.....	1 50
10970 Levins & Sullivan, insurance.....	40 80
10971 Duffy & Clifford, coal.....	33 75
10972 Carruthers Printing Co., printing cards.....	1 25
10973 L. Martel, use of team.....	4 50
10975 Police pay roll, small pox cases.....	60 00
10984 The Stoddard Co., table top.....	7 20
10987 W. C. Landon & Co., tools for cemetery work	1 80
10990 H. A. Sawyer & Co., office supplies.....	3 30
10994 Duffy & Clifford, supplies, small pox cases....	29 85
10995 E. B. Moore, fees as health officer.....	25 80
10996 The Tuttle Co., copy book.....	1 00
10997 Lincoln Iron Works, pipe for engineer's office	8 98
10998 Levins & Sullivan, insurance.....	1 00
10999 James J. Fay, record book.....	10 80
11000 Bert Marshall, returning permits.....	9 75
11001 M. Porter, trucking index case.....	50
11002 State highway tax.....	3,974 35
11003 State school tax.....	6,358 96
11005 County tax.....	397 43
11011 H. B. Whittier, paid for postals, etc.....	9 00
11018 C. L. Robinson, typewriting.....	2 00
11019 Amount returned on street pay roll.....	5 50
11027 Duffy & Clifford, coal and wood.....	15 00
11031 F. Tracy, repairs at city hall.....	10 37
11035 A. K. Candlish, supplies, small pox cases....	1 98
11036 Dr. E. M. Pond, examining insane person....	5 00
11040 Post Roberts, G. A. R., memorial day appro- priation.....	100 00
11042 Amount returned on street pay roll.....	6 00
11043 Police pay roll, small pox cases.....	23 00

No.	Amount.
11045 Pay roll, school election.....	\$ 98 00
11049 W. C. Landon & Co., duster.....	1 85
11055 W. E. Barker, use of teams.....	9 50
11064 H. A. Sawyer & Co., copy book.....	1 20
11065 F. L. Clark, posting notices and killing dogs..	10 00
11066 Edward Cooney, returning permits.....	3 00
11067 E. B. Moore, fees as health officer.....	60 60
11068 Ross-Huntress Co., supplies, small pox cases..	50
11069 W. A. Patrick, work at cemeteries.....	10 00
11070 Stoddard Mfg. Co., supplies, engineer's office	10
11071 C. Reed, placing and removing polling booths	8 00
11072 W. L. Davis city court fines.....	135 00
11073 The Rutland Evening News, advertisement..	2 00
11078 W. L. Davis, paid for stamps.....	1 00
11079 H. B. Whittier, paid for stamps, etc.....	3 00
11082 Library Bureau, index case.....	338 39
11086 L. G. Kingsley, floor brush, etc.	3 35
11094 The Tuttle Co., printing.....	5 80
11095 New England Tel. & T. Co., tolls.....	25
11097 Keuffel & Esser, blue print paper.....	3 60
11098 D. L. Morgan, returning permits.....	50
11102 L. Martel, use of team.....	3 75
11111 Dunn Bros., supplies, small pox cases.....	1 80
11113 H. A. Sawyer & Co., mops, etc.	3 20
11126 Geo. E. Chalmers, labor and supplies.....	4 15
11127 Burditt Bros., supplies, small pox cases.....	3 62
11132 Rutland R. R. Co., rent of land for band stand	1 00
11133 The Tuttle Co., binding city reports, etc.	20 25
11134 G. W. Whitcomb, making tax bill.....	41 50
11135 L. G. Kingsley, use of chairs and tables.....	2 50
11136 A. H. Pierce, fees as health officer.....	22 30
11137 E. B. Moore, fees as health officer.....	33 10
11138 Margaret Dinn, nursing small pox case	105 00
11139 C. W. Ward, supplies, small pox cases, etc. ...	47 35
11140 Bassett & Perkins, supplies, small pox cases, etc.	11 65
11142 W. L. Davis, paid for stamps.....	1 83
11143 H. B. Whittier, paid for stamps, etc.	2 65
11157 Dr. W. G. Hodsdon, attending small pox case	70 00
11158 Carruthers Printing Co., tax bills, etc.	10 45
11159 James J. Fay, tax book.....	4 00
11163 Rutland City Band, account of appropriation	200 00
11168 H. B. Whittier, paid for posting tax notices..	2 00
11179 Billings & Brousseau, locks and keys.....	3 00
11180 Dunn Bros., repairs city and memorial halls..	9 82

No.	Amount.
11181 M. J. Francisco & Son, insurance.....	\$ 12 00
11189 Duffy & Clifford, wood, etc.	11 50
11190 Rutland City Band, balance of appropriation..	200 00
11191 The Herald, publishing tax notice.....	14 58
11192 The Tuttle Co., printing and binding.....	21 65
11193 Archie Stewart, work at cemeteries.....	5 25
11194 Special county tax.....	1201 48
11195 E. B. Moore, fees as health officer.....	15 10
11196 Bert Marshall, returning permits.....	9 00
11200 H. B. Whittier, paid for stamps, etc.	1 42
11203 W. L. Davis, paid for stamps, etc.	3 00
11204 Dr. J. D. Hanrahan, attending small pox cases	185 00
11205 Chas. Sterns & Co., supplies, small pox cases	5 44
11211 Dunn Bros., repairs at memorial hall.....	95
11220 Edward Cooney, returning permits.....	5 00
11231 The Rutland Evening News, publishing tax notice, etc.	17 25
11223 The Herald, publishing advertisement.....	2 50
11223 Duren & Kendall, typewriter ribbons.....	7 00
11227 City court fines.....	147 50
11228 Geo. Cramton, tax rebate, list of 1902.....	11 20
11229 Belle Bucklin, tax rebate, list of 1902.....	80
11253 Duffy & Clifford, coal.....	67 50
11254 James J. Fay, record books.....	18 25
11255 E. B. Moore, fees as health officer.....	10 50
11256 L. G. Kingsley, locks, etc.....	90
11257 O. B. Ingalls, repairs.....	2 40
11258 H. A. Sawyer & Co., basket and toilet paper..	2 20
11259 F. L. Clark, killing dogs, etc.....	13 00
11260 Dr. O. J. Gilchrist, returning certificates....	4 25
11262 W. L. Davis, paid for stamps, etc.	3 00
11263 H. B. Whittier, registration fees, indexing etc.	41 38
11277 F. Tracy, repairs.....	40
11278 C. W. Ward, disinfectant.....	4 00
11280 L. W. Fuller, assistant city treasurer.....	16 25
11281 James H. Eitapence, supplies, small pox cases	1 68
11282 Ross-Huntress Co., supplies, small pox cases..	2 00
11283 A. N. Rainville & Co., letter heads and cards	3 50
11284 N. C. Dye, tax rebate, list of 1903.....	8 00
11285 Addison Pierce, tax rebate, list of 1903.....	3 20
11289 T. W. Moloney, fees as city attorney.....	198 50
11309 Duffy & Clifford, coal.....	67 50
11310 The Tuttle Co., tax book, etc.....	2 95
11311 Edward Cooney, returning permits.....	5 25

No.	Amount.
11315 W. L. Davis, paid for stamps, etc.	\$ 2 85
11316 H. B. Whittier, paid for stamps, etc.	2 60
11329 J. E. Creed, work and supplies at memorial hall.	11 80
11349 The Tuttle Co., directories and record book..	15 50
11355 Duffy & Clifford, coal, etc.	136 70
11363 L. G. Kingsley, supplies.	1 23
11364 H. A. Sawyer & Co., brooms.	80
11365 Alfred Wood, repairing tenement.	5 00
11366 E. B. Moore, fees as health officer.	33 25
11367 W. E. Barker, teams for health officer.	14 50
11375 W. L. Davis, paid express.	50
11376 H. B. Whittier, paid for sundries.	1 75
11395 S. P. Curtis & Son, cement	2 50
11396 Wilson & Root, supplies for small pox cases..	1 50
11397 W. C. Landon & Co., duster.	2 00
11399 Burditt Bros., supplies for small pox case	3 77
11402 Duffy & Clifford, coal, city hall.	67 50
11403 G. H. Channell, repairs at city hall.	2 91
11404 The Tuttle Co., bill heads.	1 50
11405 H. A. Sawyer & Co., envelopes.	15 59
11406 Dr. R. Halford Miner, attending small pox case.	25 00
11407 Dr. A. H. Bellerose, returning certificates.	89 75
11408 Dr. O. J. Gilchrist, returning certificates.	2 75
11409 Dr. J. T. Lyston, returning certificates.	1 25
11410 Bert Marshall, returning permits.	8 75
11426 Dunn Bros., supplies, small pox case.	1 45
11436 Burditt Bros., supplies, small pox case.	11 32
11437 C. W. Ward, supplies, small pox case, etc.	24 30
11438 Rutland City Electric Co., shades.	1 80
11439 The Tuttle Co., paper.	1 00
11440 Duffy & Clifford, coal.	67 50
11441 W. C. Landon & Co., varnish.	6 75
11442 The Herald, publishing advertisement.	98
11443 Dr. J. M. Hamilton, returning certificates.	10 75
11444 W. L. Davis, City Treas., fines, city court.	142 50
11445 Dolphis Mecier, nursing small pox case.	100 00
11446 Dr. W. G. Hodsdon, attending small pox case	120 00
11447 Bassett & Perkins, supplies, small pox case.	19 62
11448 W. E. Barker, teams, small pox cases.	4 00
11449 J. H. Eitapence, repairs isolation hospital.	20 79
11450 E. B. Moore, fees as health officer, December	29 05
11454 H. B. Whittier, paid for stamps, etc.	1 50

\$18,135 88

Street Department

No.	Amount.
10727 Pay roll, 2 weeks ending January 17.	\$ 184 60
10730 L. G. Kingsley, shovels.	11 25
10746 Pay roll, 2 weeks ending January 31.	176 70
10750 A. C. Grover, part of January salary.	45 00
10751 M. Gilrain, repairing tools.	4 55
10752 C. L. Long, repairing tools.	1 65
10753 Burditt Brothers, salt.	80
10785 Joseph Shortsleeves, work and damages.	51 00
10786 Pay roll, 2 weeks ending February 14.	161 40
10790 Rutland City Electric Co., cinders.	12 15
10813 Pay roll, 2 weeks ending February 28.	175 80
10817 A. C. Grover, part of February salary.	33 33
10818 M. Gilrain, repairing tools.	4 10
10845 Pay roll, 2 weeks ending March 14.	267 96
10849 H. F. Noyes, sewer pipe.	5 25
10850 S. P. Curtis & Son, plaster.	25
10851 Duffy & Clifford, wood.	2 25
10857 Rutland City Electric Co., cinders.	3 40
10867 Pay roll, 2 weeks ending April 4.	789 89
10871 A. C. Grover, part of March salary.	33 34
10872 W. C. Landon & Co., twine and grease.	20
10873 N. M. Burr, gravel.	36 65
10874 Dunn Brothers, boiler.	2 25
10875 M. Gilrain, repairing tools.	5 70
10876 F. Chaffee's Sons, sewer pipe.	3 50
10877 Stoddard Mfg. Co., stakes.	10 00
10889 Rutland City Electric Co., cinders, etc.	6 20
10910 Pay roll, 2 weeks ending April 18.	213 18
10925 Pay roll, 2 weeks ending April 30.	351 60
10929 A. C. Grover, part of April salary.	38 70
10930 Stoddard Mfg. Co., lumber, etc.	5 26
10931 Standard Oil Co., oil.	6 83
10932 F. Chaffee's Sons, sewer pipe.	1 40
10933 H. F. Noyes, lumber.	17 64
10960 Pay roll, 2 weeks ending May 16.	205 38
10964 A. L. Adams, concreting.	96 50
10974 Pay roll, 2 weeks ending May 30.	376 58
10973 A. C. Grover, part of May salary.	34 00
10979 F. Chaffee's Sons, shingles, etc.	109 95
10980 A. W. Everett, shingling Dorr bridge.	50 00
10981 H. F. Noyes, lumber.	21 69

No.	Amount.
10982 S. P. Curtis & Son, cement.....	\$ 2 50
10983 Dunn Brothers, fuse, broom, etc.....	3 23
10984 Stoddard Mfg. Co., setting glass.....	60
10985 C. L. Long, repairing cart and tools.....	14 90
10986 H. A. Ferguson, agent, freight bills.....	3 85
10987 W. C. Landon & Co., plow repairs, etc.....	5 35
11019 Pay roll, 2 weeks ending June 13.....	343 25
11022 H. F. Noyes, lumber.....	118 16
11023 F. Chaffee's Sons, lumber.....	47 08
11024 Billings & Brousseau, shovels, lawn mower, etc.	22 00
11025 Lincoln Iron Works, castings.....	324 96
11029 Rutland City Electric Co., cinders.....	1 20
11032 M. J. Francisco & Son, bridge insurance.....	6 50
11042 Pay roll, 3 weeks ending July 4.....	206 58
11048 A. C. Grover, part of June salary.....	35 17
11049 W. C. Landon & Co., nails, picks, etc.....	26 61
11050 Lincoln Iron Works, castings.....	324 96
11051 Dunn Brothers, dynamite, etc.....	9 32
11052 Billings & Brousseau, shovels, etc.....	5 75
11083 Pay roll, 2 weeks ending July 18.....	127 20
11086 L. G. Kingsley, tools.....	55
11087 Clark & Matthews, repairs.....	1 50
11088 S. P. Curtis & Son, cement.....	5 00
11105 Pay roll, 2 weeks ending August 1.....	187 68
11110 A. C. Grover, part of July salary.....	22 22
11111 Dunn Brothers, exploders.....	3 27
11112 Billings & Brousseau, repairs and supplies....	2 89
11113 H. A. Sawyer & Co., lanterns.....	19 00
11114 C. L. Long, repairing tools.....	25 40
11115 Edson Mfg. Co., hose for pumps.....	49 40
11116 Lincoln Iron Works, castings.....	104 40
11117 A. B. Black, agent, macadam scraper.....	200 00
11118 Rutland Railroad Co., freight on hose.....	39
11143 H. B. Whittier, paid express.....	45
11146 Pay roll, 2 weeks ending August 15.....	266 22
11149 A. M. Adams, use of watering trough.....	3 00
11150 W. S. Smith, rubber boots.....	3 50
11151 Eddy Brothers, sand.....	3 80
11152 H. F. Noyes, lumber.....	2 59
11164 Pay roll, 3 weeks ending September 5.....	921 65
11169 A. C. Grover, part of August salary	31 74
11170 J. H. Holmes & Co., repairing roller, etc.....	388 30
11171 F. R. Patch Mfg. Co., repairing roller, etc....	211 01
11172 Taylor Iron & Steel Co., crusher head.....	107 00

No.	Amount.
11173 Steam Stone Cutter Co., repairs.....	\$ 26 05
11174 Henry W. Clement, coal.....	36 00
11175 Frank O. Dunton, coal.....	27 50
11176 Vacuum Oil Co., oil.....	9 80
11177 Standard Oil Co., oil.....	4 75
11178 W. C. Landon & Co., handles.....	1 33
11179 Billings & Brousseau, tools and repairs.....	8 25
11180 Dunn Brothers, dynamite, etc.....	13 71
11181 M. J. Francisco & Son, bridge insurance.....	18 57
11189 Duffy & Clifford, barrels.....	1 50
11206 Pay roll, 2 weeks ending September 19.....	673 78
11209 Henry W. Clement, coal.....	48 00
11210 Frank O. Dunton, coal.....	27 06
11211 Dunn Brothers, dynamite, etc.....	43 99
11212 Clark & Matthews, sharpening lawn mower...	1 00
11213 Rutland Railroad Co., freight bill.....	1 41
11214 Delaware & Hudson Co., freight bill.....	1 17
11230 Pay roll, 2 weeks ending October 3.....	652 69
11234 A. C. Grover, part of September salary.....	29 25
11235 M. Gilrain, repairing tools.....	1 50
11236 C. L. Long, cart body and repairs.....	28 85
11237 W. C. Landon & Co., rope and tools.....	5 48
11238 F. R. Patch Mfg. Co., repairing tools.....	1 41
11239 Steam Stone Cutter Co., supplies and repairs.	10 65
11240 C. F. Willis, lumber.....	30 75
11241 J. E. Creed, roofing and sewer pipe.....	11 88
11242 Stoddard Mfg. Co., glass.....	1 20
11243 Henry W. Clement, coal.....	30 00
11244 Billings & Brousseau, nails and file.....	70
11245 Monette Brothers, repairing tools, etc.....	28 90
11268 Pay roll, 2 weeks ending October 17.....	594 26
11271 Henry W. Clement, coal.....	114 00
11272 Delaware & Hudson Co., freight bill.....	2 06
11273 A. B. Engrem, filling.....	13 30
11274 W. H. Lillie, sharpening tools.....	40
11290 Pay roll, 2 weeks ending October 31.....	583 88
11294 A. C. Grover, part of October salary.....	23 23
11295 A. B. Black, agent, crusher plates and oil....	84 16
11296 Dunn Brothers, dynamite, etc.....	60 77
11297 Henry W. Clement, Coal.....	18 00
11298 W. C. Landon & Co., handles.....	45
11299 F. Chaffee's Sons, lumber.....	36 03
11300 Stoddard Mfg. Co., glass, etc	3 63
11301 Steam Stone Cutter Co., repairs.....	2 13

No.	Amount.
11302 Theodore Meyer, steel.....	\$ 27 50
11303 Monette Brothers, repairing tools, etc.....	23 50
11314 M. Gilrain, repairing tools.....	1 25
11319 Pay roll, 2 weeks ending November 14	327 79
11322 Lincoln Iron Works, use of boiler and for repairs.....	71 26
11323 J. H. Holmes & Co., repairs.....	3 45
11324 Henry W. Clement, coal.....	15 00
11326 Pay roll, 8 weeks ending December 5.....	292 61
11341 A. C. Grover, part of November salary.....	24 45
11342 H. F. Noyes, lumber.....	18 86
11343 W. Courcelle, damage to windows of house...	3 15
11344 R. E. Todd, sand.....	29 70
11345 Stoddard Mfg. Co., lumber, glass, etc.....	6 26
11346 W. C. Landon, filling.....	6 00
11347 W. C. Landon & Co., nails and handles.....	3 78
11348 Billings & Brousseau, shovels, etc.....	9 23
11349 The Tuttle Co., supplies for engineer's office	1 50
11350 Dunn Brothers, wire broom.....	1 00
11362 Rutland City Electric Co., wire.....	8 00
11375 W. L. Davis, paid for stamps.....	80
11385 Pay roll, 2 weeks ending December 21.....	137 87
11388 A. L. Adams, concreting.....	709 10
11389 M. A. McLaughlin, gravel.....	16 35
11390 James Sage, gravel.....	4 00
11391 A. B. Engrem, filling.....	2 00
11392 L. W. Fuller, assisting city engineer.....	1 80
11415 Pay roll, 2 weeks ending January 2.....	94 97
11420 A. C. Grover, part of December salary.....	27 30
11421 S. Terrill & Son, repairs.....	2 00
11422 H. F. Noyes, sewer pipe.....	80
	<u>\$12,931 66</u>

Sewer Department

No.	Amount.
10727 Pay roll, 2 weeks ending January 17.....	\$ 88 89
10746 Pay roll, 2 weeks ending January 31.....	3 97
10750 A. C. Grover, part of January salary.....	21 67
10751 M. Gilrain, sharpening tools.....	2 90
10754 Vermont House of Correction, work on and supplies for sewer.....	35 11
10755 W. C. Landon & Co., axe.....	1 00
10756 F. Chaffee's Sons, sewer pipe.....	9 45
10757 Dunn Bros., exploders.....	1 77
10786 Pay roll, 2 weeks ending Feb. 14.....	35 34
10791 Clark & Matthews, repairing tools.....	65
10817 A. C. Grover, part of February salary.....	33 34
10845 Pay roll, 2 weeks ending March 14.....	10 14
10850 S. P. Curtis & Son, cement.....	5 00
10867 Pay roll, 3 weeks ending April 4.....	19 25
10871 A. C. Grover, part of March salary.....	33 33
10910 Pay roll, 2 weeks ending April 18.....	50 50
10929 A. C. Grover, part of April salary.....	5 87
10960 Pay roll, 2 weeks ending May 16.....	10 30
10974 Pay roll, 2 weeks ending May 30.....	6 75
10978 A. C. Grover, part of May salary.....	10 45
11011 H. B. Whittier, paid for telegram.....	30
11019 Pay roll, 2 weeks ending June 13.....	64 18
11022 H. F. Noyes, sewer pipe.....	209 72
11042 Pay roll, 3 weeks ending July 4.....	435 75
11048 A. C. Grover, part of June salary.....	9 27
11053 J. E. Post, rent of yard to July 22.....	30 00
11054 W. H. Lillie, repairing tools.....	9 46
11083 Pay roll, 2 weeks ending July 18.....	235 75
11088 S. P. Curtis & Son, cement.....	37 50
11089 H. F. Noyes, sewer pipe.....	282 80
11090 F. Chaffee's Sons, brick.....	7 15
11105 Pay roll, 2 weeks ending August 1.....	164 25
11110 A. C. Grover, part of July salary.....	22 23
11119 F. Chaffee's Sons, sewer pipe.....	95 85
11120 H. F. Noyes, sewer pipe and cement.....	36 20
11121 Mary Morrissey, repairing sewer.....	2 60
11122 W. C. Landon & Co., steel.....	3 50
11146 Pay roll, 2 weeks ending August 15.....	68 75
11152 H. F. Noyes, sewer pipe.....	70 02

No.	Amount.
11164 Pay roll, 3 weeks ending Sept. 5.....	\$ 11 00
11169 A. C. Grover, part of August salary.....	12 70
11182 H. F. Noyes, sewer pipe.....	60
11206 Pay roll, 2 weeks ending Sept. 19.....	29 80
11215 H. F. Noyes, sewer pipe.....	12 00
11234 A. C. Grover, part of Sept. salary.....	15 20
11268 Pay roll, 2 weeks ending Oct. 17.....	21 60
11294 A. C. Grover, part of Oct. salary.....	22 22
11319 Pay roll, 2 weeks ending November 14.....	96 50
11325 H. F. Noyes, sewer pipe and cement.....	86 30
11336 Pay roll, 3 weeks ending December 5.....	87 25
11341 A. C. Grover, part of November salary.....	20 00
11342 H. F. Noyes, cement.....	5 00
11351 F. Chaffee's sons, sewer pipe.....	81 80
11385 Pay roll, 2 weeks ending December 21.....	27 80
11392 L. L. Fuller, assisting city engineer.....	3 30
11393 J. E. Post, rent of yard to January 22, 1904...	30 00
11394 F. Chaffee's Sons, sewer pipe.....	18 40
11395 S. P. Curtis & Son, cement.....	15 00
11415 Pay roll, 2 weeks ending January 2.....	6 70
11419-20 A. C. Grover, part of December salary....	17 15
11423 C. L. Long, repairing tools	12 45

\$2,803 73

Sidewalk Department

No.	Amount
10758 A. L. Adams, concrete walks.....	\$592 45
10960 Pay roll, 2 weeks ending May 16.....	46 50
10964 A. L. Adams, concrete walks.....	124 99
11019 Pay roll, 2 weeks ending June 18.....	7 00
11042 Pay roll, 3 weeks ending July 4.....	62 00
11083 Pay roll, 2 weeks ending July 18.....	9 50
11105 Pay roll, 2 weeks ending August 1.....	79 00
11146 Pay roll, 2 weeks ending August 15.....	61 25
11153 A. L. Adams, concrete walks.....	486 60
11164 Pay roll, 3 weeks ending September 5.....	23 25
11216 A. L. Adams, concrete walks.....	480 82
11246 A. L. Adams, concrete walks.....	657 35
11268 Pay roll, 2 weeks ending October 17.....	80 00
11290 Pay roll, 2 weeks ending October 31.....	27 60
11388 A. L. Adams, concrete walks.....	583 84
11415 Pay roll, 2 weeks ending January 2.....	9 00

\$3,331 15

Water Department

No.	Amount
10729 Pay roll, 2 weeks ending January 17.....	\$ 94 25
10738 Rutland Railroad Co., freight bill.....	44
10746 Amount returned on street pay roll.....	1 25
10749 Pay roll, 2 weeks ending January 31.....	175 25
10750 A. C. Grover, part of January salary.....	33 33
10751 M. Gilrain, repairing tools.....	5 75
10755 W. C. Landon & Co., files.....	1 43
10789 Pay roll, 2 weeks ending February 14.....	66 72
10805 Warren Foundry & Machine Co., iron pipe...	64 69
10816 Pay roll, 2 weeks ending February 28.....	181 22
10817 A. C. Grover, part of February salary.....	33 33
10821 Dunn Bros., gaskets.....	75
10822 W. C. Landon & Co., saw blades and oil.....	1 75
10848 Pay roll, 2 weeks ending March 14.....	69 72
10866 Benjamin Henrichon Jr., damage to cellar...	25 00
10870 Pay roll, 3 weeks ending April 4.....	196 47
10871 A. C. Grover, part of March salary.....	33 33
10874 Dunn Bros., stop cock.....	1 25
10875 M. Gilrain, repairing tools.....	90
10833 A. N. Rainville & Co., letter heads.....	3 50
10901 S. Terrill & Son, tool boxes.....	14 25
10904 H. B. Whittier, paid express.....	95
10913 Pay roll, 2 weeks ending April 18.....	88 69
10923 Builders Iron Foundry, cap.....	1 35
10928 Pay roll, 2 weeks ending April 30.....	182 97
10929 A. C. Grover, part of April salary.....	22 26
10933 H. F. Noyes, lumber.....	2 94
10936 M. Gilrain, repairing tools.....	1 05
10946 A. N. Rainville & Co., water rent placards....	1 60
10947 The Tuttle Co., bills and blanks.....	12 70
10948 Aird-Don Co., galvanized iron pipe.....	65 16
10949 Walworth Mfg. Co., die plates.....	10 52
10950 Rutland Railroad Co., freight on die plates...	35
10951 Mr. C. J. Cocklin, repairs on house.....	4 47
10952 Lincoln Iron works, supplies.....	1 35
10962 Pay roll, 2 weeks ending May 16.....	75 17
10963 Pay roll, water inspection.....	81 00
10974 Amount returned on street pay roll.....	3 00
10977 Pay roll, 2 weeks ending May 30.....	299 88
10978 A. C. Grover, part of May salary	22 22
10987 W. C. Landon & Co., tape.....	3 50

No.		Amount.
10990	H. A. Sawyer & Co., brooms and twine.....	\$ 2 25
10996	The Tuttle Co., water-rent book.....	7 75
10997	The Lincoln Iron Works, oakum.....	3 50
11006	Rutland Railroad Co., freight on pipe.....	1 44
11007	M. Gilrain, repairing tools.....	2 15
11008	The Ashcroft Mfg. Co., charts.....	5 00
11011	H. B. Whittier, paid express.....	35
11021	Pay roll, 2 weeks ending June 13.....	92 70
11031	F. Tracy, nipple.....	12
11037	Rensselaer Mfg. Co., valves.....	33 00
11038	The Herald, publishing notice.....	1 50
11039	The Rutland Evening News, publishing notice	3 40
11046	Pay roll, 3 weeks ending July 4.....	326 61
11047	Pay roll, water inspection.....	37 00
11048	A. C. Grover, part of June salary.....	22 23
11050	Lincoln Iron Works, unions, etc.....	3 80
11060	M. Gilrain, repairing tools.....	50
11070	Stoddard Mfg. Co., blinds, etc.....	14 59
11073	The Rutland Evening News, publishing adver- tisements.....	7 50
11074	The Herald, publishing advertisements.....	10 00
11075	Chadwick-Boston Lead Co., lead pipe.....	38 17
11076	H. Mueller Mfg. Co., cocks, etc.....	156 60
11078	W. L. Davis, paid for stamps.....	1 00
11083	Amount returned on street pay roll.....	4 25
11085	Pay roll, 2 weeks ending July 18.....	79 39
11086	L. G. Kingsley, supplies.....	45
11088	S. P. Curtis & Son, cement.....	17 50
11099	C. H. Granger, services as water inspector...	10 00
11100	The Herald, advertising water rents.....	6 82
11101	Rutland Railroad Company, freight bills.....	3 56
11108	Pay roll, 2 weeks ending August 1.....	191 55
11109	Pay roll, water rent rebates.....	47 50
11110	A. C. Grover, part of July salary.....	22 22
11113	H. A. Sawyer & Co., lanterns.....	4 75
11122	W. C. Landon & Co., paint, etc.....	2 15
11130	M. Gilrain, repairing tools.....	2 60
11142	W. L. Davis, paid for stamps.....	3 00
11148	Pay roll, 2 weeks ending August 15.....	70 05
11150	W. S. Smith, rubber boots.....	14 00
11158	Carruthers Printing Co., printing notices....	2 00
11161	Rutland Railroad Co., freight bills.....	1 50
11161	H. Mueller Mfg. Co., cocks, etc.....	68 77
11162	The Rutland Evening News, publishing ad...	1 50

No.		Amount.
11167	Pay roll, 3 weeks ending September 5.....	\$ 181 53
11168	Pay roll, water rent rebates.....	11 25
11169	A. C. Grover, part of August salary.....	22 23
11178	W. C. Landon & Co., paint.....	1 60
11197	Lincoln Iron Works, hair felt, etc.....	15 40
12203	W. L. Davis, hammer and tacks.....	35
11208	Pay roll, 2 weeks ending September 19.....	75 67
11230	Amount returned on street pay roll.....	3 00
11233	Pay roll, 2 weeks ending October 3.....	183 20
11234	A. C. Grover, part of September salary.....	22 22
11237	W. C. Landon & Co., axe and helve.....	1 00
11270	Pay roll, 2 weeks ending October 17.....	109 32
11280	L. W. Fuller, assisting city treasurer.....	7 50
11286	Rutland Railroad Co., freight on pipe.....	80 91
11293	Pay roll, 2 weeks ending October 31.....	214 38
11294	A. C. Grover, part of October salary.....	22 22
11296	Dunn Brothers, wire, broom, etc.....	3 02
11298	W. C. Landon & Co., wrenches and oil.....	2 45
11300	Stoddard Mfg. Co., lumber.....	70
11312	Rensselaer Mfg. Co., valve.....	11 00
11313	H. F. Noyes, sewer pipe and cement.....	8 84
11321	Pay roll, 2 weeks ending November 14.....	67 39
11330	Standard Oil Co., kerosene oil.....	8 63
11331	Builders Iron Foundry, sleeves.....	9 45
11332	F. P. Robinson, coal.....	7 50
11333	Sinking Fund Commissioners, special appro- priation.....	500 00
11336	Amount returned on street pay roll.....	2 75
11339	Pay roll, 3 weeks ending December 5.....	193 62
11340	Pay roll, rents, rebates and inspection.....	18 00
11341	A. C. Grover, part of November salary.....	22 22
11345	Stoddard Mfg. Co., lumber.....	90
11347	W. C. Landon & Co., hinges and hook.....	23
11348	Billings & Brousseau, grease.....	60
11349	The Tuttle Co., supplies.....	1 50
11350	Dunn Brothers, pipe.....	27
11354	M. Gilrain, repairing tools.....	30
11368	Florence Iron Works, iron pipe.....	437 85
11369	Delaware & Hudson Co., freight on pipe.....	17 99
11370	The Rutland Evening News, advertisement...	5 00
11371	James Ranger, slabs.....	8 00
11372	Lincoln Iron Works, oakum.....	2 50
11375	W. L. Davis, paid for stamps.....	70
11387	Pay roll, 2 weeks ending December 21.....	95 75

No.	Amount.
11411 Illinois Malleable Iron Co., curb boxes.....	\$ 84 00
11412 Ludlow Valve Mfg. Co., hydrant.....	36 48
11413 Rutland Railroad Co., freight on curb boxes.	9 77
11418 Pay roll, one-half month.....	172 64
11419 A. C. Grover, part of December salary.....	22 22
11425 M. Gilrain, repairing tools.....	60
11426 Dunn Brothers, supplies.....	4 47
11451 Rutland Railroad Co., freight bill.....	79
	<hr/> \$5,920 34

Fire Department

No.	Amount.
10728 Pay roll, one-half month.....	\$ 217 50
10731 New England Tel. & T. Co., service.....	1 00
10732 F. P. Robinson, coal.....	16 25
10733 Burditt Bros., feed.....	20 05
10748 Pay roll, one-half month.....	217 50
10751 M. Gilrain, blacksmithing.....	4 00
10752 C. L. Long, blacksmithing.....	4 25
10753 Burditt Bros., feed.....	27 79
10755 W. C. Landon & Co., key rings.....	40
10757 Dunn Bros., chain.....	55
10759 J. C. Dunn, fire marshal, postage.....	3 42
10760 Duffy & Clifford, coal.....	8 00
10761 F. P. Robinson, coal.....	7 35
10762 J. Kirkpatrick, repairing fire alarm.....	20 15
10763 Howard Dominy, repairing fire alarm.....	9 50
10764 Mrs. E. H. Wood, laundry work.....	3 10
10765 People's Gas Light Co., lights.....	25
10787 Pay roll, one-half month.....	217 50
10790 Rutland City Electric Co., lights.....	10 43
10792 J. Kirkpatrick, repairing fire alarm.....	11 39
10793 Howard Dominy, repairing fire alarm.....	3 60
10794 Duffy & Clifford, coal.....	9 12
10795 A. Austin, repairs.....	1 60
10796 New England Tel. & T. Co., service.....	1 00
10815 Pay roll, one-half month.....	230 83
10818 M. Gilrain, blacksmithing.....	6 00
10819 Duffy & Clifford, coal.....	7 35
10820 Burditt Bros., feed.....	14 99

No.	Amount.
10821 Dunn Bros., dusters, etc.	\$ 1 70
10822 W. C. Landon & Co., polish, oil, etc.	2 75
10823 People's Gas Light Co., lights.....	29
10824 H. A. Sawyer & Co., globes and pens.....	1 50
10825 Stoddard Mfg. Co., lumber.....	2 48
10826 Mrs. E. H. Wood, laundry work.....	3 26
10846 Pay roll, one-half month.....	218 23
10851 Duffy & Clifford, coal.....	7 00
10852 Boston Belting Co., rubber coats.....	21 00
10853 N. A. Malmgren, lettering coats.....	1 00
10854 The Tuttle Co., pay roll blanks.....	2 80
10855 New England Tel. & T. Co., service.....	1 00
10856 Burditt Bros., feed.....	17 07
10837 Rutland City Electric Co., lights.....	10 00
10869 Pay roll, regulars and specials.....	771 25
10874 Dunn Bros., rope.....	40
10875 M. Gilrain, blacksmithing.....	4 00
10877 Stoddard Mfg. Co., lumber.....	4 18
10880 Dr. Robert Weir, services.....	2 00
10881 W. E. Decrow, keys.....	1 20
10882 People's Gas Light Co., lights.....	25
10883 A. N. Rainville & Co., letter heads.....	2 20
10884 Burditt Bros., feed.....	32 22
10885 C. W. Ward, disinfectant.....	6 25
10886 Rutland Railroad Co., freight on coats.....	35
10887 Duffy & Clifford, coal.....	7 70
10888 Mrs. E. H. Wood, laundry work.....	4 10
10889 Rutland City Electric Co., lights.....	7 58
10911 Pay roll, one-half month.....	242 50
10914 New England Tel. & T. Co., service.....	1 00
10916 Henry K. Barnes, springs.....	2 20
10917 Duffy & Clifford, salt.....	20
10918 W. S. Smith, rubber boots.....	21 00
10919 H. B. Whittier, stamps and express.....	1 30
10927 Pay roll, one-half month.....	243 98
10934 Burditt Bros., feed.....	18 19
10935 Billings & Brousseau, repairs and supplies....	5 70
10936 M. Gilrain, blacksmithing.....	6 00
10937 Duffy & Clifford, coal.....	3 50
10938 Mrs. E. H. Wood, laundry work.....	3 46
10939 People's Gas Light Co., lights.....	25
10961 Pay roll, one-half month.....	258 08
10965 Clark & Matthews, repairs.....	2 25
10966 The Combination Cash Store Co., soap.....	6 75

No.	Amount.
10967 Ross-Huntress Co., pillow cases.....	\$ 2 23
10968 Rutland City Electric Co., lights.....	11 38
10976 Pay roll, one-half month.....	242 50
10983 Dunn Bros., brooms.....	4 00
10985 C. L. Long, blacksmithing.....	7 15
10989 New England Tel. & T. Co., service.....	1 00
10990 H. A. Sawyer & Co., mops.....	2 00
10991 Burditt Bros., feed.....	41 76
10992 A. Austin, repairs.....	1 00
10993 Mrs. E. H. Wood, laundry work.....	3 53
11011 H. B. Whittier, paid for cloth.....	30
11020 Pay roll, one-half month.....	220 36
11026 Rutland Railroad Co., freight bill.....	35
11027 Duffy & Clifford, coal.....	8 75
11028 H. K. Barnes, nozzles, play pipes and straps..	74 50
11029 Rutland City Electric Co., lights.....	12 06
11030 People's Gas Light Co., lights.....	25
11033 Cahee & Spencer, use of ambulance.....	5 00
11034 Metzger Bros., decorations.....	6 00
11044 Pay roll, regulars and specials.....	707 35
11049 W. C. Landon & Co., polish and nails.....	2 24
11052 Billings & Brousseau, repairs and supplies....	8 75
11057 New England Tel. & T. Co., service.....	1 00
11058 Davis Feed Co., feed.....	37 45
11059 Burditt Bros., feed.....	23 29
11060 M. Gilrain, blacksmithing.....	4 00
11061 Clark & Matthews, repairs.....	1 75
11062 Mrs. E. H. Wood, laundry work.....	5 92
11063 People's Gas Light Co., lights.....	25
11084 Pay roll, one-half month.....	227 50
11093 W. E. Decrow, repairing fire alarm box.....	7 23
11094 The Tuttle Co., printing resolutions.....	2 25
11095 New England Tel. & T. Co., service.....	1 00
11096 Rutland City Electric Co., lights.....	9 99
11107 Pay roll, one-half month.....	215 00
11122 W. C. Landon & Co., chest handle.....	08
11126 Geo. E. Chalmers, keys and labor.....	1 95
11127 Burditt Bros., feed.....	38 48
11128 R. D. Beals, supplies and repairs.....	1 20
11129 Mrs. E. H. Wood, laundry work.....	3 44
11130 M. Gilrain, blacksmithing.....	6 00
11131 Rutland City Electric Co., lights.....	9 66
11147 Pay roll, one-half month.....	215 00
11155 Board of School Commissioners, ground rent Nickwackett building to July 1, 1903.....	36 00

No.	Amount.
11156 People's Gas Light Co., lights.....	\$ 0 25
11166 Pay roll, one-half month.....	215 00
11179 Billings & Brousseau, repairs and supplies....	2 15
11182 H. F. Noyes, lumber.....	13 33
11183 Burditt Bros., feed.....	34 69
11184 Stoddard Mfg. Co., screen doors.....	8 26
11185 G. W. Parkhurst, soap.....	1 00
11186 M. Gilrain, blacksmithing.....	4 00
11187 Mrs. E. H. Wood, laundry work.....	4 00
11188 Rutland City Electric Co., lights.....	10 58
11207 Pay roll, one-half month.....	207 30
11217 New England Tel. & T. Co., service.....	2 00
11218 Burditt Bros., feed.....	30 82
11219 People's Gas Light Co., lights.....	25
11226 H. C. Farrar, insurance.....	246 50
11232 Pay roll, regulars and specials.....	689 67
11235 M. Gilrain, blacksmithing.....	6 00
11244 Billings & Brousseau, repairs and supplies....	3 25
11249 Burditt Bros., straw.....	4 05
11250 Mrs. E. H. Wood, laundry work.....	3 17
11251 A. J. Hubbard, repairing clock.....	2 00
11252 Rutland City Electric Co., lights.....	12 14
11269 Pay roll, one-half month.....	215 00
11275 Duffy & Clifford, coal.....	10 13
11276 Clark & Matthews, repairs.....	8 05
11277 Francis Tracy, repairs.....	2 80
11278 C. W. Ward, disinfectant and sponges.....	10 25
11279 People's Gas Light Co., lights.....	25
11292 Pay roll, one-half month.....	215 00
11296 Dunn Bros., duster, burners, etc.....	1 25
11304 M. Gilrain, blacksmithing.....	4 00
11306 Mrs. E. H. Wood, laundry work.....	4 30
11307 Burditt Bros., feed.....	60 14
11308 Lincoln Iron Works, hose.....	5 00
11318 Rutland City Electric Co., lights.....	16 21
11320 Pay roll, one-half month.....	215 00
11326 H. C. Farrar, insurance.....	6 70
11327 People's Gas Light Co., lights.....	25
11328 The Herald, advertisement.....	1 40
11338 Pay roll, one-half month.....	215 00
11347 W. C. Landon & Co., glass.....	99
11348 Billings & Brousseau, repairs.....	3 00
11349 The Tuttle Co., supplies.....	1 50
11352 New England Tel. & T. Co., service.....	2 00

No.	Amount.
11353 A. Austin, repairs.....	\$ 1 50
11354 M. Gilrain, blacksmithing.....	6 00
11355 Duffy & Clifford, coal.....	42 50
11356 Clark & Matthews, repairs.....	1 95
11357 Burditt Bros., feed.....	33 05
11358 Boston Belting Co., hose.....	294 00
11359 Ross-Huntress Co., towels.....	3 28
11360 Mrs. E. H. Wood, laundry work.....	3 97
11361 People's Gas Light Co., lights.....	25
11362 Rutland City Electric Co., lights.....	16 67
11386 Pay roll, one-half month.....	215 00
11397 W. C. Landon & Co., horse brush.....	2 00
11398 New England Tel. & T. Co., service.....	1 00
11399 Burditt Bros., feed.....	17 05
11400 C. T. Holloway & Co. chemical charges.....	20 00
11401 L. G. Kingsley, weather strips, etc.....	3 00
11417 Pay roll, regulars and specials.....	697 25
11423 C. L. Long, repairs.....	1 55
11425 M. Gilrain, blacksmithing.....	10 00
11426 Dunn Bros., supplies.....	3 00
11427 Delaware & Hudson Co., freight bill.....	49
11428 Stoddard Mfg. Co., stall beds.....	2 94
11429 Billings & Brousseau, supplies and repairs....	3 45
11430 Mrs. E. H. Wood, laundry work.....	3 20
11431 L. R. Pinney, straw.....	7 40
11432 Clark & Matthews, repairs.....	7 78
11433 Crosby Steam Gauge and Valve Co., whistle valve.....	24 70
11434 W. S. Smith, rubber boots.....	45 00
11435 Henry W. Clement, oats.....	9 00
11436 Burditt Bros., hay.....	5 55
11437 C. W. Ward, disinfectant.....	6 25
11438 Rutland City Electric Co., lights.....	17 42
11454 H. B. Whittier, paid express.....	45
	<hr/>
	\$9,241 25

Department of Charities and Correction

No.	Amount.
10772 James Beattie, overseer, expenses of depart- ment, January.....	\$550 35
10834 James Beattie, overseer, expenses of depart- ment, February.....	346 49
10902 James Beattie, overseer, expenses of depart- ment, March.....	450 62
10953 James Beattie, overseer, expenses of depart- ment, April.....	411 78
11009 James W. Beattie, overseer, expenses of depart- ment, May.....	343 76
11077 James W. Beattie, overseer, expenses of depart- ment, June.....	294 53
11141 James W. Beattie, overseer, expenses of depart- ment, July.....	341 88
11198 James W. Beattie, overseer, expenses of depart- ment, August.....	587 06
11261 James W. Beattie, overseer, expenses of depart- ment, September.....	349 77
11314 James W. Beattie, overseer, expenses of depart- ment, October.....	277 60
11373 James W. Beattie, overseer, expenses of depart- ment, November.....	412 40
11452 James W. Beattie, overseer, expenses of depart- ment, December.....	386 50
	<hr/>
	\$4,752 74

Police Department

No.	Amount.
10731 New England Tel. & T. Co., use of 'phone....	\$ 6 25
10747 Pay roll, January.....	202 00
10790 Rutland City Electric Co., lamps, etc.....	4 60
10814 Pay roll, February.....	306 00
10857 Rutland City Electric Co., battery.....	30
10868 Pay roll, March.....	202 00
10878 New England Tel. & T. Co., tolls.....	1 69
10879 Josephine Trombley, laundry work.....	1 50
10889 Rutland City Electric Co., batteries.....	1 40

No.	Amount.
10914 New England Tel. & T. Co., use of 'phone, etc	\$ 8 75
10915 Josephine Trombley, laundry work	50
10926 Pay roll, April.....	233 00
10975 Pay roll, May.....	263 00
10983 Dunn Brothers, cuspidors.....	1 05
10988 E. M. Knox, helmet, wreaths, etc.....	11 75
10989 New England Tel. & T. Co., tolls.....	1 15
11011 H. B. Whittier, paid express.....	40
11026 Rutland Railroad Co., freight bill.....	82
11029 Rutland City Electric Co., lamps, etc	1 10
11043 Pay roll, June	261 00
11055 W. E. Barker, use of team.....	1 50
11056 Candlish stables, use of team.....	1 00
11057 New England Tel. & T. Co., tolls	5 85
11091 Morris-Ireland Safe Co., soil bucket	6 50
11092 S. A. French & Co., clubs.....	5 40
11096 Rutland City Electric Co., batteries.....	1 20
11106 Pay roll, July.....	342 00
11123 E. M. Knox, helmet, etc.....	2 55
11124 S. M. Spencer Mfg. Co., badges	4 50
11125 The Mattatuck Mfg. Co., handcuffs and nip- pers	8 50
11126 George E. Chalmers, keys	3 85
11143 H. B. Whittier, paid express.....	90
11154 W. E. Barker, use of team.....	1 50
11165 Pay roll, August.....	303 00
11188 Rutland City Electric Co., lamps, etc	2 50
11237 New England Tel. & T. Co., use of 'phone, etc	7 34
11231 Pay roll, September	288 00
11247 New England Tel. & T. Co., use of 'phone, etc	7 70
11248 Josephine Trombly, laundry work.....	1 50
11291 Pay roll, October.....	315 50
11305 W. E. Barker, use of team	1 50
11318 Rutland City Electric Co., batteries.....	95
11337 Pay roll, November.....	288 00
11349 The Tuttle Co., supplies	1 50
11352 New England Tel. & T. Co., tolls.....	1 40
11362 Rutland City Electric Co., batteries, etc	3 30
11396 Wilson & Root, overcoat.....	23 95
11416 Pay roll, December.....	250 00
11424 Felix Paul, repairing overcoats.....	8 00
11438 Rutland City Electric Co., batteries.....	90
	\$ 3,401 55

Light Account

No.	Amount.
10790 Rutland City Electric Co., lights.....	\$ 924 25
10857 Rutland City Electric Co., lights.....	883 18
10889 Rutland City Electric Co., lights.....	940 84
10968 Rutland City Electric Co., lights.....	895 82
11029 Rutland City Electric Co., lights.....	922 41
11096 Rutland City Electric Co., lights.....	895 05
11131 Rutland City Electric Co., lights.....	925 04
11188 Rutland City Electric Co., lights.....	925 89
11252 Rutland City Electric Co., lights.....	901 77
11318 Rutland City Electric Co., lights.....	935 52
11362 Rutland City Electric Co., lights.....	910 63
11438 Rutland City Electric Co., lights.....	941 76
	\$ 11,002 16

Liquor Department

No.	Amount.
10735 Duffy & Clifford, coal.....	\$ 8 00
10739 Columbia Distilling Co., liquor.....	341 45
10740 Broderick, McRae & Co., liquor.....	213 33
10741 C. H. Graves & Son, liquor.....	243 15
10742 F. W. Hunt & Co., liquor.....	61 95
10743 L. W. Fuller, taking inventory, etc.....	3 00
10760 Duffy & Clifford, coal	8 00
10766 H. A. Sawyer & Co., bags and twine.....	1 73
10774 H. B. Whittier, paid for telegraphing.....	25
10779 Columbia Distilling Co., liquor.....	356 15
10780 H. F. Cortin & Co., liquor.....	202 15
10781 London Wine & Spirit Co., liquor	88 20
10782 Brotherhood Wine Co., liquor.....	16 75
10783 J. B. Needham, salary, freight, etc., Decem- ber and January.....	298 75
10784 Estate of George Richardson, rent.....	30 00
10790 Rutland City Electric Co., lights.....	15 69
10808 Brotherhood Wine Co., liquor.....	3 75
10809 H. F. Corbin Co., liquor.....	95 20
10810 Columbia Distilling Co., liquor.....	361 48
10811 F. W. Hunt & Co., liquor.....	61 95

No.	Amount.
10812 John L. Bacon, State Treasurer, excess profits, 1902	\$ 2,323 50
10820 Duffy & Clifford, coal	3 50
10823 People's Gas Light Co., lights.....	1 99
10841 S. S. Pierce Co., liquor.....	12 37
10842 Columbia Distilling Co., liquor.....	366 12
10843 J. B. Needham, salary, freight, etc., January.	150 09
10857 Rutland City Electric Co., lights.....	14 70
10863 Estate of George Richardson, rent.....	30 00
10864 L. W. Fuller, making inventories.....	4 50
10889 Rutland City Electric Co., lights.....	2 50
10904 H. B. Whittier, paid for bottles and corks....	62
10906 Edgar H. Wood, assistance at agency, 1902...	200 00
10907 J. B. Needham, salary as agent, March.....	12 50
10908 Estate of George Richardson, rent.....	30 00
10919 H. B. Whittier, paid express.....	35
11015 G. W. Gardner, trucking.....	2 50
	<hr/> \$ 5,566 17

Liquor License Account

No.	Amount.
10883 A. N. Rainville & Co., stationery.....	\$ 2 20
10895 The Tuttle Co., blanks.....	60
10900 H. A. Sawyer & Co., record book	1 45
11004 John L. Bacon, State Treasurer, one-half of license fees.....	5,500 00
11103 Mary F. Pollard, typewriting.....	2 00
11267 Mary F. Pollard, typewriting.....	2 00
11456 J. C. Jones, legal services	10 00
	<hr/> \$ 5,518 25

Salary Account

No.	Amount.
10773 W. L. Davis, salary as treasurer, January....	\$ 100 00
10774 H. B. Whittier, salary as clerk, January.....	66 66
10775 John E. Morison, salary as auditor.....	25 00
10776 I. H. Francisco, salary as auditor.....	25 00
10777 C. W. Pennington, salary as auditor.....	25 00
10778 C. N. Chamberlain, salary as messenger, Jan.	45 00
10806 W. H. Baldwin, salary as inspector of buildings	100 00
10807 J. W. Brislin, services as truant officer.....	18 00
10835 D. W. Temple, salary as mayor.....	109 00
10836 W. L. Davis, salary as treasurer, February...	100 00
10837 H. B. Whittier, salary as clerk, Feb., and as pur. agt.....	266 66
10838 John A. Mead, salary as com. of sinking fund	25 00
10839 George R. Bottum, salary as com. of sinking fund	25 00
10840 M. Quinn, salary as com. of sinking fund.....	25 00
10862 C. N. Chamberlain, salary as messenger, Feb.	45 00
10903 W. L. Davis, salary as treasurer, March.....	100 00
10904 H. B. Whittier, salary as clerk, March.....	66 66
10905 C. N. Chamberlain, salary as messenger, March	45 00
10954 W. L. Davis, salary as treasurer, April.....	100 00
10955 H. B. Whittier, salary as clerk, April.....	66 66
10956 C. N. Chamberlain, salary as messenger, April	45 00
10973 L. Martel, thirty-seven days service as assessor	111 00
11010 W. L. Davis, salary as treasurer, May.....	100 00
11011 H. B. Whittier, salary as clerk, May.....	66 66
11012 C. N. Chamberlain, salary as messenger, May	45 00
11013 J. R. Hoadley, sixty days services as assessor	180 00
11014 H. O. Carpenter, forty-six days services as as- essor.....	138 00
11017-18 C. L. Robinson, fifty-eight days services as clerk of board of assessors.....	174 00
11078 W. L. Davis, salary as treasurer, June.....	100 00
11079 H. B. Whittier, salary as clerk, June.....	66 66
11080 C. N. Chamberlain, salary as messenger, June	45 00
11081 C. L. Robinson, seventeen and one-half days services as clerk of board of assessors....	52 50
11102 L. Martel, eleven days services as assessor...	33 00
11142 W. L. Davis, salary as treasurer, July.....	100 00
11143 H. B. Whittier, salary as clerk, July.....	66 66
11144 C. N. Chamberlain, salary as messenger, July	45 00

No.		Amount.
11145	B. Billings, services during messenger's vacation.....	\$ 17 76
11199	W. L. Davis, salary as treasurer, August.....	100 00
11200	H. B. Whittier, salary as clerk, August.....	66 66
11201	C. N. Chamberlain, five days services as messenger, August.....	7 40
11202	B. Billings, twenty-nine days services as messenger, August.....	42 92
11224	C. L. Howe, six months salary as city attorney	50 00
11225	B. Billings, twelve days services as messenger, September.....	17 76
11262	W. L. Davis, salary as treasurer, September..	100 00
11263	H. B. Whittier, salary as clerk, September...	66 66
11264	C. N. Chamberlain, eighteen days services as messenger, September.....	26 64
11289	T. W. Moloney, salary as city attorney, 1902-3	100 00
11315	W. L. Davis, salary as treasurer, October....	100 00
11316	H. B. Whittier, salary as clerk, October.....	66 66
11317	B. Billings, thirty-one days services as messenger, October.....	45 88
11334	E. S. Whittaker, services as truant officer....	5 55
11375	W. L. Davis, salary as treasurer, November..	100 00
11376	H. B. Whittier, salary as clerk, November....	66 66
11377	C. N. Chamberlain, seventeen days services as messenger, November.....	25 16
11378	B. Billings, thirteen days services as messenger, November.....	19 24
11414	J. W. Brislin, services as truant officer.....	8 00
11453	W. L. Davis, salary as treasurer, December..	100 00
11454	H. B. Whittier, salary as clerk, December....	66 66
11455	C. N. Chamberlain, salary as messenger, December.....	45 00
		<u>\$3,982 73</u>

Library Account

No.		Amount.
10735	Duffy & Clifford, coal.....	\$ 24 00
10760	Duffy & Clifford, coal	24 00
10765	People's Gas Light Co., lights and mantles...	6 85
10790	Rutland City Electric Co., lights.....	2 71
10823	People's Gas Light Co., lights.....	6 26
10856	Burditt Brothers, coal	21 00
10857	Rutland City Electric Co., lights.....	2 93
10882	People's Gas Light Co., lights and mantles...	9 36
10889	Rutland City Electric Co., lights.....	2 20
10917	Duffy & Clifford, coal	7 35
10939	People's Gas Light Co., lights	5 85
10968	Rutland City Electric Co., lights.....	1 26
11029	Rutland City Electric Co., lights.....	1 12
11030	People's Gas Light Co., lights	5 30
11063	People's Gas Light Co., lights	4 63
11086	L. G. Kingsley, supplies.....	2 00
11096	Rutland City Electric Co., lights.....	2 23
11126	G. E. Chalmers, keys, etc.....	1 75
11131	Rutland City Electric Co., lights.....	1 00
11156	People's Gas Light Co., lights	5 72
11178	W. C. Landon & Co., duster.....	1 65
11188	Rutland City Electric Co., lights.....	1 00
11219	People's Gas Light Co., lights.....	4 22
11252	Rutland City Electric Co., lights.....	1 00
11253	Duffy & Clifford, coal	20 25
11277	F. Tracy, repairs and supplies.....	3 50
11279	People's Gas Light Co., lights.....	5 31
11318	Rutland City Electric Co., lights.....	6 75
11327	People's Gas Light Co., lights	2 60
11355	Duffy & Clifford, coal.....	20 25
11361	People's Gas Light Co., lights	5 03
11362	Rutland City Electric Co., lights.....	3 66
11364	H. A. Sawyer & Co., broom.....	45
11374	Account of appropriation.....	1,500 00
11438	Rutland City Electric Co., lights.....	2 71
11440	Duffy & Clifford, coal	20 25
11458	Balance due on appropriation	263 85
		<u>\$ 2,000 00</u>

Interest Account

No.	Amount.
10744 Interest on bonds.....	\$ 525 00
10844 Interest on bonds.....	350 00
10865 Discount on temporary loan warrants Nos. 112 and 113.....	623 52
10909 Discount on temporary loan warrant No. 114.	286 00
10924 Interest on bonds.....	8,840 00
11016 Interest on bonds.....	500 00
11072 Interest on bonds.....	525 00
11203 Interest on bonds.....	350 00
11287 Interest on bonds.....	8,840 00
11288 Interest on temporary loan warrants Nos. 111, 115, 116	1,428 73
11335 Interest on bonds.....	500 00
11379 Interest on U. S. surplus fund	1,343 35
	<hr/> \$24,111 60

Hospital Account

No.	Amount.
10745 Amount due on appropriation.....	\$ 500 00
10959 Amount due on appropriation.....	500 00
11104 Amount due on appropriation.....	500 00
11265 Amount due on appropriation.....	500 00
	<hr/> \$ 2,000 00

Sinking Fund Account

No.	Amount.
11380 Appropriation.....	\$ 9,000 00

Temporary Loan Warrant Account

No.	Amount.
11266 Paid temporary loan warrants Nos. 111-116, inclusive.....	\$84,500 00

Dog Fund Account

No.	Amount.
11381 W. L. Engrem, sheep killed by dogs.....	\$ 8 00
11382 Margaret Bailey, hens killed by dogs.....	6 50
11383 Patrick McLaughlin, cow damaged by dogs..	10 00
11384 M. W. Dunn, cow damaged by dogs.....	10 00
11457 Mrs. T. J. Murphy, hens killed by dogs.....	6 25
	<hr/> \$ 40 75

**STATEMENT OF THE TOTAL AMOUNT OF CITY
COURT AND JUSTICE COURT WARRANTS
PAID BY THE CITY TREASURER.**

General Account.

	Amount.
J. P. Clifford.....	\$ 237 84
John Tie.....	336 33
T. C. Elworth.....	287 64
J. McDonough.....	124 41
O. R. Packard.....	154 44
E. H. Lawson.....	129 72
W. M. Ross.....	1,763 88
C. L. Howe.....	72 52
J. W. Lyons.....	722 69

	Amount.
C. H. Chamberlain	\$76 75
G. E. Lawrence	4 75
T. W. Moloney.....	14 15
J. Canty.....	9 72
F. A. Gleason	1 95
E. S. Whittaker	16 99
Newman Weeks.....	3 34
E. C. Fish.....	9 13
G. W. Eaton	2 70
John Gilmore.....	5 61
J. D. Barrett	1 95
Charles Sargeant.....	10 06
Sam Geno	2 95
William Whay.....	12 55
W. H. Preston	79 05
W. W. Tower.....	1 56
Wayne Bailey.....	2 00
J. W. Hanley	17 99
D. P. Peabody	2 60
R. E. Shaw	14 19
H. R. Kingsley.....	2 72
J. W. Brislin	25 88
W. Hickey	8 21
W. K. Farnsworth	21 81
F. L. Clark.....	10 53
W. W. Wilkins.....	31 60
J. B. Maranville.....	3 75
John Duclat	4 40
Pascal Ricci.....	2 45
C. L. Robinson.....	6 50
Witness fees.....	85 34
	<hr/>
	\$ 4,322 65

DETAILED STATEMENT

By the Committee on Finance,

BOARD OF SCHOOL COMMISSIONERS

General Fund Account

Appropriation for 1903, \$38,500

Warrents Drawn

January 1, 1903, to January 1, 1904

No.		Amount.
2366	F. L. Russell, sundries.....	\$ 10 00
2367	F. D. Shedd, fuel and lights.....	15 20
2368	W. M. Davis, sundries.....	16 50
2369	F. E. Pratt, repairs.....	24 99
2370	H. E. Colburn, sundries, (rent).....	12 00
2371	Nathaniel Reed, repairs.....	16 75
2372	F. H. Wood, repairs.....	3 60
2373	D. C. Heath, text-books.....	12 50
2374	Rooney Brothers, fuel and lights.....	206 16
2375	E. E. Babb & Co., text-books.....	175 54
2376	Prang Educational Co., supplies, drawing, etc.	72 95
2377	H. W. Clement, fuel and lights.....	27 00
2378	A. J. Hubbard, repairs.....	35 00
2379	Vermont School Supply Co., supplies.....	66 09
2380	J. L. Hammett Co., supplies, kindergarten...	78 30
2381	A. B. Edson, sundries.....	2 00
2382	Smith Premier Co., repairs.....	11 50
2383	Rutland City Electric Co., fuel and lights.....	9 75
2384	Ginn & Co., text-books.....	20 50
2385	Werner School Book Co., text-books.....	3 60
2386	Charles W. Ward, supplies.....	15 46
2387	Burditt Brothers, fuel and lights.....	461 51
2388	Silver, Burdett & Co., text-books.....	103 78
2389	New Eng. Tel. & Tel. Co., sundries.....	6 45
2390	Charles F. Willis, sundries.....	25 00
2391	A. B. Stearns, sundries.....	1 00

No.	Amount.
2392 Dunn Brothers, sundries.....	\$ 3 00
2393 Scott, Foresman & Co., text-books.....	16 38
2394 Globe School Book Co., text-books.....	6 24
2395 Thompson, Brown & Co., text-books.....	41 67
2396 B. K. Houston, repairs.....	3 00
2397 F. Chaffee & Sons, repairs.....	4 92
2398 Rugg Laundry, sundries.....	11 38
2399 American Book Co., text-books.....	18 91
2400 George H. Channell, repairs.....	11 52
2401 Billings & Brousseau, repairs.....	3 45
2402 Bela Dexter, repairs.....	6 00
2403 Frank P. Robinson, fuel and lights.....	60 00
2404 W. A. Frasier, salaries, sundries.....	31 60
2405 Fred C. Wilson, fuel and lights.....	343 80
2406 W. A. Frasier, Supt., salaries, (teachers, janitors, Supt.).....	3,439 47
2407 Bert A. Adams, repairs.....	155 99
2408 F. H. Moulton, fuel & lights.....	18 00
2409 Rooney Brothers, fuel and lights.....	61 50
2410 Frank P. Robinson, fuel and lights.....	7 75
2411 The Tuttle Co., printing and sundries.....	19 20
2412 Bela Dexter, repairs, supplies.....	25 95
2413 Vermont School Supply Co., supplies.....	32 00
2414 H. E. Colburn, sundries, (rent).....	12 00
2415 J. P. Hinchey, sundries.....	3 00
2416 E. E. Babb & Co., text-books.....	56 25
2417 H. L. Russell, fuel and lights.....	201 10
2418 W. A. Frasier, salaries, sundries.....	35 66
2419 B. H. Stickney, Att'y, J. J. Hickey, sundries, school census.....	113 20
2420 G. W. Gardner, sundries.....	7 50
2421 J. H. Holmes & Co., repairs.....	66 65
2422 H. H. Ross, insurance.....	2 63
2423 L. E. Knott Apparatus Co., supplies.....	5 55
2424 Silver, Burdett & Co. text-books.....	8 50
2425 Phil H. Brehmer, sundries.....	1 65
2426 Duffy & Clifford, fuel and lights.....	8 00
2427 C. B. Maxham, repairs.....	17 30
2428 Prang Educational Co., supplies, drawing, etc.....	147 92
2429 Fred C. Wilson, fuel and lights.....	18 00
2430 The Morse Co., text-books.....	1 20
2431 Billings & Brousseau, supplies.....	8 75
2432 Houghton, Mifflin & Co., text-books.....	17 00
2433 Ross-Huntress Co., sundries.....	3 35

No.	Amount.
2434 J. L. Hammett & Co., supplies.....	\$ 6 50
2435 Dunn Brothers, supplies.....	5 50
2436 W. H. Reed, salaries.....	24 38
2437 Henry O. Edson, fuel and lights.....	85 50
2438 Ginn & Co., text-books.....	38 47
2439 Stoddard Mfg. Co., sundries.....	4 15
2440 Charles McGuirk, sundries, (rent).....	31 50
2441 U. S. Jenks, fuel and lights.....	1 75
2442 J. L. Hammett Co., supplies.....	16 22
2443 W. A. Frasier, Supt., salaries, teachers, janitors, supt.....	3,433 34
2444 E. H. & B. W. Aldrich, fuel and lights.....	555 00
2445 Ginn & Co., text-books.....	5 00
2446 Wickoff, Seaman & Benedict, supplies.....	210 00
2447 C. B. Maxham, repairs.....	6 50
2448 Chas. McGuirk, sundries, (rent).....	10 50
2449 H. W. Clement, fuel and lights.....	80 00
2450 Silver, Burdett & Co., text-books.....	19 50
2451 Frank P. Robinson, fuel and lights.....	61 20
2452 Rutland Railroad Co., fuel and lights.....	44 10
2453 H. E. Colburn, sundries, (rent).....	12 00
2454 Perry Pictures Co., supplies.....	1 27
2455 Fred C. Wilson, fuel and lights.....	84 00
2456 Peter Butler, fuel and lights.....	12 25
2457 Samuel P. Curtis & Son, fuel and lights.....	133 31
2458 Bucklin Brothers, sundries.....	9 85
2459 F. D. Shedd, fuel and lights.....	31 88
2460 Frank W. Gary, sundries.....	4 11
2461 Henry O. Edson, fuel and lights.....	143 13
2462 Vermont School Supply Co., supplies.....	68 17
2463 F. L. Russell, fuel and lights.....	191 50
2464 People's Gas Light Co., fuel and lights.....	4 16
2465 E. J. Perry, fuel and lights.....	28 11
2466 Samuel McClure, fuel and lights.....	10 00
2467 A. D. Perkins, fuel and lights.....	5 00
2468 Thomas Farrell, fuel and lights.....	10 00
2469 Nathaniel Reed, fuel and lights.....	5 00
2470 Michael Welch, fuel and lights.....	7 50
2471 Timothy Sullivan, fuel and lights.....	10 00
2472 W. M. Davis, fuel and lights.....	3 00
2473 W. A. Frasier, salaries, sundries.....	27 90
2474 W. A. Frasier, Supt., salaries, teachers, janitors, supt.....	3446 21
2475 Francis Tracy, repairs.....	5 01

No.	Amount.
2476 A. F. Duclou, fuel and lights.....	\$ 15 50
2477 Rutland City Electric Co., fuel and lights.....	5 91
2478 L. E. Knott Apparatus Co., supplies.....	4 89
2479 George E. Chalmers, supplies.....	6 09
2480 Chas. McGuirk, sundries, (rent).....	10 50
2481 H. E. Colburn, sundries, (rent).....	12 00
2482 Frank P. Robinson, fuel and lights.....	28 00
2483 Boston School Supply Co., text-books.....	1 67
2484 Arthur Smith, repairs.....	35 00
2485 New Eng. Tel. & Tel. Co., sundries.....	6 30
2486 William Cox, sundries.....	5 00
2487 J. W. Stearns, supplies.....	19 45
2488 Rooney Brothers, fuel and lights.....	303 75
2489 H. W. Clement, fuel and lights.....	14 00
2490 Houghton, Mifflin & Co., text-books.....	4 59
2491 C. E. Knowlton, repairs.....	2 85
2492 Scott, Foresman & Co., text-books.....	5 94
2493 Evening News, printing advertisement.....	1 75
2494 American Book Co., text-books.....	49 72
2495 Prang Educational Co., text-books.....	6 00
2496 The Herald, printing advertisement.....	2 40
2497 Samuel P. Curtis & Son, fuel and lights.....	17 82
2498 Clark & Matthews, sundries.....	2 05
2499 The Tuttle Co., supplies.....	10 25
2500 Vermont School Supply Co., supplies.....	19 00
2501 Levi G. Kingsley, repairs.....	1 35
2502 Dennison Mfg. Co., supplies.....	3 38
2503 F. D. Shedd, fuel and lights.....	18 60
2504 Dodd, Mead & Co., text-books.....	1 79
2505 Maynard, Merrill & Co., text-books.....	3 88
2506 D. Appleton & Co., text-books.....	3 54
2507 W. A. Frasier, salaries, sundries.....	40 90
2508 W. A. Frasier, Supt., salaries, teachers, janitors, Supt.....	2659 19
2509 Jennie S. Johnson, sundries.....	1 50
2510 Michael Welch, fuel and lights.....	20 00
2511 Rand, McNally & Co., supplies.....	7 85
2512 Frank P. Robinson, fuel and lights.....	21 00
2513 Rutland City Electric Co., fuel and lights.....	19 30
2514 O. B. Dearborn, sundries.....	6 82
2515 I. C. Eggleston, sundries.....	3 00
2516 J. C. Edwards, sundries.....	4 50
2517 H. W. Clement, fuel and lights.....	10 50
2518 Ross-Huntress Co., sundries.....	2 71

No.	Amount.
2519 Ginn & Co., text-books.....	\$ 11 25
2520 E. N. Merriam, sundries.....	2 15
2521 Billings & Brousseau, sundries.....	12 96
2522 W. A. Frasier, salaries, sundries.....	38 60
2523 Vermont School Supply Co., supplies.....	20 13
2524 The Tuttle Co., printing.....	4 75
2525 Samuel McClure, fuel and lights.....	5 00
2526 Peter Butler, fuel and lights.....	5 00
2527 Chas. McGuirk, sundries, (rent).....	10 50
2528 Timothy Sullivan, fuel and lights.....	5 00
2529 H. E. Colburn, sundries, (rent).....	12 00
2530 W. M. Davis, fuel and lights.....	5 00
2531 Thomas Farrell, fuel and lights.....	5 00
2532 Nathaniel Reed, fuel and lights.....	5 00
2533 D. C. Heath & Co., text-books.....	2 50
2534 American Book Co., text-books.....	3 40
2535 L. E. Knott Apparatus Co., supplies.....	5 84
2536 Ernst Leitz, supplies.....	24 50
2537 R. H. S. Athletic Asst., sundries.....	25 00
2538 W. A. Frasier, Supt., salaries, teachers, janitors, Supt.....	3441 08
2539 A. L. Adams, sundries.....	16 46
2540 Frank P. Robinson, fuel and lights.....	16 58
2541 John Sheldon, sundries, (rent).....	75 00
2542 Rutland Evening News, printing adv.....	1 50
2543 W. A. Frasier, salaries, sundries.....	32 98
2544 People's Gas Light Co., fuel and lights.....	3 20
2545 The Tuttle Co., printing.....	7 50
2546 Vermont School Supply Co., supplies.....	62 50
2547 Chas. McGuirk, sundries, (rent).....	10 50
2548 H. E. Colburn, sundries, (rent).....	12 00
2549 Atkinson & Metzger, supplies.....	50 00
2550 Kenney Brothers & Wolkins, supplies.....	2 41
2551 L. E. Knott Apparatus Co., supplies.....	4 73
2552 C. E. Fulkerson & Co., sundries.....	2 15
2553 C. A. Spafford, fuel and lights.....	60 00
2554 W. A. Frasier, Supt., salaries, teachers, janitors, Supt.....	3441 78
To July 1, 1903.....	\$26,256 61
2555 Robert Morris, repairs.....	\$ 6 00
2556 Michael Coffey, repairs.....	7 50
2557 Matt Newcomb, repairs.....	15 00
2558 Louis Dupaw, repairs.....	15 00

No.	Amount.
2559 W. A. Frasier, salaries, sundries.....	\$ 77 70
2560 Prof. John M. Tyler, sundries.....	50 00
2561 C. S. Fuller, sundries.....	8 00
2562 The Tuttle Co., supplies.....	24 75
2563 Vermont School Supply Co., supplies.....	63 30
2564 Frank P. Robinson, fuel and lights.....	9 75
2565 The Herald, printing adv.	1 80
2566 Herbert Cox, sundries.....	3 75
2567 Chas. McGuirk, sundries, (rent).....	10 50
2568 H. E. Colburn, sundries, (rent).....	12 00
2569 Rutland City Electric Co., fuel and lights.....	3 00
2570 Ross-Huntress Co., sundries.....	1 25
2571 Ross-Huntress Co., sundries.....	17 94
2572 Dodge, The Printer, printing.....	15 00
2573 Frank W. Gary, sundries.....	1 20
2574 The Great Western Oil Co., supplies.....	3 00
2575 George E. Chalmers, supplies.....	3 45
2576 Phil H. Brehmer, sundries.....	31 00
2577 American Book Co., supplies.....	9 00
2578 Remington Typewriter Co., supplies.....	70 00
2579 The Howe Scale Works, supplies.....	1 00
2580 James H. Eitapence, repairs.....	6 85
2581 W. A. Frasier, Supt., salaries.....	100 00
2582 Guy W. Whitcomb, sundries.....	5 06
2583 J. R. Murray, fuel and lights.....	109 50
2584 Francis Tracy, repairs.....	400 00
2585 W. J. Mackay & Co., supplies.....	76 50
2586 Arthur H. Smith, repairs.....	16 50
2587 Clark & Matthews, sundries.....	2 00
2588 The Herald, printing advertisement.....	2 82
2589 New Eng. Tel. & Tel. Co., sundries.....	6 75
2590 Rutland City Electric Co., fuel and lights.....	3 00
2591 J. D. Buckmaster, sundries, (rent).....	280 00
2592 G. H. Baker, sundries.....	5 00
2593 W. A. Frasier, salaries, sundries.....	22 00
2594 H. E. Colburn, sundries, (rent).....	12 00
2595 Vermont School Supply Co., supplies.....	24 00
2596 Dodd, Mead & Co., text books.....	3 40
2597 Chas. McGuirk, sundries, (rent).....	10 50
2598 Frank P. Robinson, fuel and lights.....	881 30
2599 H. L. Peverly, repairs.....	153 39
2600 T. S. Gilson, repairs.....	2 00
2601 Jessica A. Pardeaux, salaries.....	48 00
2602 Arthur H. Smith, repairs.....	12 50

No.	Amount.
2603 Clark & Matthews, sundries.....	\$ 1 00
2604 Peter Butler, sundries.....	13 95
2605 Francis Tracy, repairs.....	576 32
2606 M. Mack, sundries.....	6 00
2607 Billings & Brousseau, repairs.....	70 00
2608 G. W. Gardner, sundries.....	14 68
2609 Kenney Brothers & Wolkins, desks and seats..	191 00
2610 H. E. Colburn, sundries, (rent).....	12 00
2611 Chas. McGuirk, sundries, (rent).....	10 50
2612 A. J. Hubbard, sundries.....	26 70
2613 W. A. Frasier, sundries.....	11 85
2614 D. C. Heath & Co., text-books.....	1 40
2615 Evening News, printing adv.	2 85
2616 People's Gas Light Co., fuel and lights.....	1 71
2617 Rutland City Electric Co., fuel and lights.....	13 68
2618 Frank P. Robinson, fuel and lights..	918 00
2619 The Tuttle Co., printing	4 75
2620 George Mossey, sundries.....	2 75
2621 Thomas Farrell, sundries.....	15 70
2622 A. J. Skiffington, sundries.....	1 25
2623 State Mutual Fire Insurance Co., insurance...	531 00
2624 W. A. Frasier, Supt., salaries, teachers, janitors, supt.	2,523 08
2625 Rutland City Electric Co., fuel and lights.....	2 70
2626 Alice M. Bates, sundries.....	5 96
2627 A. J. Skiffington, sundries.....	7 50
2628 W. A. Frasier, sundries.....	39 54
2629 Frank Coniff, repairs.....	181 70
2630 G. W. Gardner, sundries.....	6 50
2631 T. S. Gilson, fuel and lights.....	21 00
2632 Duffy & Clifford, fuel and lights.....	4 00
2633 Chas. S. Hoag, sundries.....	4 65
2634 Billings & Brousseau, sundries.....	60 51
2635 Levi G. Kingsley, repairs.....	33 60
2636 American Book Co., text-books.....	37 20
2637 W. C. Landon & Co., repairs.....	9 43
2638 F. M. Mellow, repairs.....	6 25
2639 Frank P. Robinson, fuel and lights.....	23 69
2640 Metzger Brothers, supplies.....	3 50
2641 Frank M. Grow, sundries.....	5 00
2642 Dunn Brothers, sundries.....	2 65
2643 Sadler-Rowe Co., text-books.....	22 32
2644 Powers & Lyons, text-books.....	32 93
2645 Maynard, Merrill & Co., text-books.....	3 02

No.	Amount.
2646 The Hammond Typewriter Co., supplies.....	\$ 52 30
2647 The Phonographic Institute Co., text-books...	27 05
2648 D. C. Heath & Co., text-books.....	28 75
2649 Smith Premier Typewriter Co., supplies.....	110 75
2650 A. Flannagan Co., supplies.....	6 67
2651 Kenney Brothers & Wolkins, supplies.....	1 25
2652 E. N. Merriam, supplies.....	1 83
2653 Arthur H. Smith, repairs.....	3 00
2654 Francis Tracy, repairs.....	78 60
2655 Stoddard Mfg. Co., repairs.....	1 98
2656 Evening News, printing adv.	1 20
2657 Chas. McGuirk, sundries, (rent).....	16 50
2658 Bela Dexter, repairs.....	29 95
2659 H. E. Colburn, sundries, (rent).....	12 00
2660 The Tuttle Co., printing, contract.....	241 20
2661 The Vermont School Supply Co., supplies, contract.....	877 10
2662 W. A. Frasier, sundries.....	2 10
2663 W. A. Frasier, Supt., salaries, teachers, janitors, supt.	3,376 78
2664 Rand, McNally Co., supplies.....	4 80
2665 Foley & Adams, sundries.....	2 75
2666 Smith Premier Typewriter Co., supplies.....	4 00
2667 Frank P. Robinson, fuel and lights.....	141 76
2668 F. H. Remington, sundries.....	1 40
2669 C. E. Knowlton, repairs.....	7 10
2670 Peter Butler, sundries.....	4 67
2671 Chas. McGuirk, sundries, (rent).....	10 50
2672 Levi G. Kingsley, supplies.....	8 50
2673 H. E. Colburn, sundries, (rent).....	12 00
2674 Kenney Brothers & Wolkins, supplies.....	12 50
2675 New Eng. Tel. & Tel., sundries.....	6 75
2676 The Tuttle Co., printing and sundries.....	21 50
2677 The Rugg Laundry, sundries.....	10 22
2678 Vermont School Supply Co., supplies, contract	232 23
2679 State Mutual Fire Insurance Co., insurance...	25 00
2680 Lincoln Iron Works, repairs.....	23 25
2681 Stoddard Mfg. Co., repairs.....	4 84
2682 People's Gas Light Co., fuel and lights.....	1 07
2683 W. A. Frasier, sundries.....	7 20
2684 G. W. Gardner, sundries.....	7 80
2685 Mrs. John H. Johnson, sundries.....	1 50
2686 Chas. W. Ward, supplies.....	5 10

No.	Amount.
2687 W. A. Frasier, Supt., salaries, teachers, janitors, supt.	\$3,401 39
2688 Cabee & Spencer, repairs.....	7 25
2689 A. J. Skiffington, sundries.....	6 75
2690 G. W. Pratt & Co., repairs.....	35 81
2691 O. B. Ingalls, repairs.....	6 10
2692 Ross-Huntress Co., repairs.....	4 10
2693 Levi G. Kingsley, sundries.....	1 25
2694 William Cox, sundries.....	3 00
2695 G. W. Parkhurst, supplies.....	4 65
2696 Nathaniel Reed, repairs.....	7 30
2697 Perry Pictures Co., supplies.....	2 25
2698 American Book Co., text-books.....	11 60
2699 Thompson, Brown & Co., text-books.....	9 84
2700 Silver, Burdett & Co., text-books.....	92 76
2701 Chas. McGuirk, sundries, (rent).....	10 50
2702 H. E. Colburn, sundries, (rent).....	12 00
2703 The Hammond Typewriter Co., supplies.....	60 00
2704 N. M. Burr, repairs.....	2 00
2705 Billings & Brousseau, sundries.....	14 77
2706 J. M. Olcott & Co., supplies.....	3 00
2707 H. E. Taylor & Co., repairs.....	12 77
2708 Rand, McNally & Co., text-books.....	4 80
2709 Dunn Brothers, sundries.....	3 18
2710 Jake Heyman, insurance.....	32 40
2711 The Vermont School Supply Co., supplies, contract.....	40 75
2712 The Tuttle Co., printing and supplies.....	48 90
2713 Foley & Adams, sundries.....	9 56
2714 Stoddard Mfg. Co., repairs.....	3 05
2715 A. L. Adams, repairs.....	45 00
2716 Bela Dexter, repairs.....	19 90
2717 Frank P. Robinson, fuel and lights.....	341 76
2718 W. A. Frasier, Supt., salaries, teachers, janitors, supt.	3,368 00
	<u>\$47,406 23</u>

NOTE.—Balance January 1, 1904, in city treasurer's hands on this account to credit of school board, \$3,910 25.

This list of warrants drawn will not agree with the amount paid by the city treasurer in 1903 as one warrant for a pay roll was not presented for payment by the Baxter National Bank, who held it previous to January 1, and did not collect it.

REPORT OF THE SINKING FUND COMMISSIONERS

For The Year Ending Dec. 31, 1903

Balance on hand, Jan. 1, 1903	- -	\$71,522 86
Received interest for current year	- -	2,550 90
Received from W. L. Davis, Treas.	-	9,000 00
Received from W. L. Davis, Treas., special		500 00
		<hr/>
		\$83,573 76

CASH ON HAND AND INVESTED

City of Rutland, 4 per cent loan	- - -	\$ 7,000 00
City of Rutland, water bonds 4 per cent	- - -	2,000 00
N. Y. C. & H. R. R. R. bonds 3½ per cent	- - -	26,000 00
City of Pittsburg bonds, 3¼ per cent	- - -	21,000 00
L. & N. Ry. bonds, 4 per cent		5,000 00
Milwaukee city bonds, 3½ per cent	- - -	10,000 00
Rutland R. R. bonds, 4½ per cent	- - -	1,000 00
Premium account	- -	227 54
Cash on hand	- - -	11,346 22
		<hr/>
		\$83,573 76

JOHN A. MEAD, } Sinking Fund
WM. Y. W. RIPLEY, } Commissioners.

Approved, January 23, 1904.

C. TURNER, }
FRED C. SPENCER, } City Auditors.

REPORT OF THE TRUSTEE OF PUBLIC MONEY

To the Honorable City Council of the City of Rutland:

I herewith submit a statement showing the condition of the funds in my hands under the head of United States Deposit Fund to January 1, 1904:

Balance on hand as reported Jan. 1, '03	\$ 1,540 93
Received interest on same	- - - 53 86
	<hr/>
	\$1,594 79

Invested as follows:

City of Rutland, 4 per cent bond	- - - - \$ 1,000 00
Premium on same	- - - 150 00
Cash on deposit Rutland Savings Band	- - - 444 79
	<hr/>
	\$1,594 79

GEO. R. BOTTUM,

Trustee United States Deposit Fund.

REPORT OF THE

CITY ENGINEER,

ALSO

SUPERINTENDENT OF STREETS AND
WATER WORKS*To the Honorable City Council:*

GENTLEMEN: I respectfully submit herewith the eleventh annual report of the work done by the engineering, street, sewer and water departments of the city.

STREET DEPARTMENT

Mr. J. H. Lincoln took charge of the street work until April first, since which time Mr. C. F. Willis has attended to it.

STREET IMPROVEMENTS.

The hill on West Street has needed a large amount of attention for a number of years in order to keep it in a passable condition. This street has been macadamized from Church Street to Main Street with stone taken from the easterly end of Terrill Street Extension near Lafayette Street. This macadam roadway has been thoroughly constructed and on the steep portion of the street each gutter has been concreted to prevent further wash by storm water. The cost of the labor for the West Street work was two thousand and seventy dollars (\$2,070 00); and the number of loads of stone used was fourteen hundred and twenty-five. We also macadamized the approaches from the side streets on to West Street;

which, together with the street itself, increases our permanent roadway by 7,690 square yards.

In addition to the above work the hill on Center Street has been resurfaced at a cost for labor of two hundred and one dollars (\$201) and by using one hundred and sixty-eight loads of crushed stone.

All of the stone which we have used this year has been taken from a ledge in the extension of Terrill Street. That ledge is of a lime formation but is considerably harder and of a more uniform composition, and consequently much better for macadam work than the ledge where the old crusher is located on North Main Street.

We have also graded an earth roadway on Hazel Street from Mr. Leavitt's house to Mr. Carroll's, a distance of 750 feet. Also, one on Melrose Avenue from Lincoln Boulevard to Main Street, a distance of 790 feet.

CATCH BASINS

Catch basins have been constructed at the following points: Four on the north side of West Street between Elm and Main streets, one on the southwest corner of Court and West streets, one on the north side of Melrose Avenue east of the school house, one on the south side of Kendall Avenue at Nichols Street, one on the north side of North Street east of Lincoln Boulevard, and one on the north side of State Street west of Pierpoint Avenue.

SEWER CONSTRUCTION

We have constructed about three-fourths of a mile of new sewers; making a total of twenty-seven and one-half miles of main sewers now in use. There are still several streets in the city where sewers are greatly needed and should be constructed as soon as possible. As recommended in several previous reports, a storm drain to carry only surface water should

be built to relieve the drains in the vicinity of South, River and Spruce Streets, and also Merchants Row and Center Street.

TABLE I.—SEWERS CONSTRUCTED IN 1903

Location.	From	To	Size pipe inches	L'gth feet	No. of M. H.	Cost of labor
Brown St.....	River St.....	194 ft. south'y	8	194	.....	\$45 00
Meadow St.....	Trunk Sewer.	554 ft. south'y	8	554	.....	123 00
Pearl St.....	No. th St.....	177 ft. south'y	8	177	.....	49 65
Pierpoint Ave	Work House					
	Chapel.....	867 ft. north'y	8	867	.....	234 43
Temple St.....	No. Main St..	1,373 ft. east'y	8	1,373	1	495 00
West St.....	Ripley Road.	777 ft. easterly	8	777	1	147 50
Totals,				3,942	2	\$1,093 58

SIDEWALKS

We have improved two and one-third miles of sidewalks during the past year as shown by the following tables:

TABLE II.—CONCRETE WALKS CONSTRUCTED IN 1903.

Street.	From	To	Side street	Dist. feet
Morse Place.....	at Mr. Wade's...	.....	East..	56.5
Nichols.....	West St.....	near Hospital...	East..	764.5
Nickwackett.....	Centre St.....	227 ft. southerly	both..	454.
North Main.....	West St.....	891.5 ft. northerly	West..	891.5
Pleasant.....	Washington St..	Madison.....	East..	805.5
State.....	Water St.....	Evergreen Ave..	North..	1,360.
Total.....				4,832.

TABLE III.—CONCRETE WALKS RESURFACED IN 1903.

Street	From	To	Side Street	Dist. feet
East.....	at F. L. Clark's..	.....	East...	139.
East.....	Terrill St.....	Woodstock Ave..	East...	770.
State.....	op. Summer St..	.....	South..	235.
Summer.....	State.....	450 ft. northerly	both...	886.
S. E. cor. Washington and Main.....				47.5
Total.....				2,075.5

TABLE IV.—WALKS DRESSED WITH CRUSHED STONE IN 1903.

Street	From	To	Side Street	Dist. Feet
Crescent.....	Grove St.....	384 ft. westerly...	North..	384.
East.....	East Center.....	300 ft. northerly..	East..	300.
Evergreen.....	Columbian Ave..	183 ft. northerly..	East...	186.
Grove.....	Tenney Brook....	290 ft. northerly..	East...	290.
High.....	No. Main St....	658 ft. easterly...	North..	658.
Mansfield Place....	Main St.....	605 ft. easterly...	both....	1,210.
Main.....	Center St.....	through park		200.
Main.....	North St.....	290 ft. northerly..	West...	290.
Main.....	North St.....	1,318 ft. southerly	East...	1,318.
Pierpoint Ave.....	State St.....	220 ft. n. westerly..	East...	220.
State.....	No. 50.....	235 ft. westerly...	South..	235.
Washington.....	East St.....	250 ft. easterly...	North..	250.
Williams.....	Lincoln Boul....	225 ft. easterly...	both...	450.
Total.....				5,991.

We have also repaired the walks at a number of places where needed.

ACCOUNT OF LABOR IN THE STREET DEPARTMENT

Total amount expended on streets	-	\$12,932 61
" " " sewers	-	2,803 73
" " " sidewalks	-	3,331 15
		\$19,067 49

Expended as follows:

Supplies etc. on streets	-	\$5,348 43
Supplies, etc. on sewers	-	679 26
Supplies, concreting, etc. on sidewalks	- - -	2,835 30
Total of supplies, etc. on streets, sewers, and sidewalks		\$ 8,862 99
Amount paid by pay rolls was expended as follows:		
On macadam work	- -	\$ 2,291 75
On construction of sewers	-	1,183 11
" " sidewalks		495 85
" " catch basins		138 45

Grading Hazel St. - -	\$137 50
Grading Melrose Ave. -	237 75
Repairing bridges - -	34 75
Moving crusher - -	89 25
Repairs with road machine	249 75
Repairs to Woodstock Ave. culv. - - - -	12 50
Repairs to Ripley Road culv.	14 00
Cleaning pavements - -	650 00
Work on parks and trees -	77 60
Repairing and cleaning sewers	291 36
" " wells	117 20
Labor on stones, etc., sold	277 15
Shovelling snow, sanding walks, cleaning streets, etc., previous to April 1	1,881 52
Shovelling snow, sanding walks, etc., since Nov. 1	197 60
Repairing and cleaning streets since Apr. 1 - -	1,827 41
<hr/>	
Total amount of pay rolls on streets, side- walks and sewers - - - -	\$10,204 50
<hr/>	
Total expenditure on streets, sewers and sidewalks - - - -	\$19,067 49

ENGINEERING DEPARTMENT

The lines, grades and other engineering details of the work performed by the other departments have been duly given by us, recorded in the records of this office and card indexed to date.

By glancing over former city reports we find that previous to the incorporation of the city in 1893 about one-half of our present sewer system had been constructed; of which the location of only a small per-

centage was definitely known. Whereas, now we have notes and plans which show the location, specials, size, grade, depth, etc., of all the sewers constructed in recent years. We also find that about ninety per cent of our improved roadways and walks have been constructed since 1893. These improvements should be properly cared for and extended each summer until all of our streets, sewers and walks are in first class condition throughout the entire year.

BRIDGES

The south side of the roof on the Dorr bridge was leaking badly and has been shingled. The roof of the seventy-six bridge needs attention as early as possible in the spring in order to preserve the structure from decay.

All of the iron bridges except the Ripley bridge need overhauling and painting.

RECORD OF IMPROVED STREETS.

	Feet	Miles	Miles
Earth roadways, Dec. 31, 1902.....	172,217	32.62	
Macadamized in 1903.....	1,445	.26	
Earth roadways Dec. 31, 1903.....	170,772		32.86
Macadam roadways, Dec. 31, 1902.....	66,288	12.55	
Earth roadways macadamized in 1903.....	1,445	.26	
Macadam roadways, Dec. 31, 1903.....	67,713		12.81
Tar concrete roadways, Dec. 31, 1903.....	1,909		.36
Total miles exclusive of pent roads, Dec. 31, 1903			45.58

RECORD OF SEWERS CONSTRUCTED

	FEET.
Total length of sewers, Dec. 31, 1902 -	140,224
Sewers constructed in 1903 - - -	3,942
<hr/>	
Total length of sewers, Dec. 31, 1903 -	144,166

HOUSE CONNECTIONS

Permits have been granted for connecting the drains from forty-four houses to the city sewers.

WATER DEPARTMENT

Mr. J. M. Davis has been my assistant in this department during the year.

EXTENSIONS, HYDRANTS AND HOUSE CONNECTIONS

PIPE LAID IN 1903

Location.	Size	Dis.
	In.	Ft.
Crescent St. west of Grove St. -	8	456
Crescent St. west of Grove St. -	6	21
Library Avenue west of Baxter St.	6	24
Total - - - - -		501

One new hydrant has been set at the corner of Granger and First Streets. The hydrant which was set near the Columbian marble mill has been taken out and placed on Columbian Avenue at the entrance to the yard of the Columbian mill. The hydrant at the corner of Willow and Edson Streets has been broken and replaced by another hydrant. We have laid drains to a number of the hydrants that failed to drip properly.

VALVES SET IN 1903

Location.	Size	
	In.	No.
Granger St., corner of First St., on main - - - - -	4	1
Granger St., corner of First St., on hydrant branch - - - - -	6	1
Grove St., corner of Crescent on hydrant branch - - - - -	6	1

State St., corner of Cleveland Ave., on main - - - - -	3	1
West St., corner of Church St., on hydrant - - - - -	6	1
West St., corner of Grove St., on hydrant - - - - -	6	1
Head of water works, in reservoir -	12	1
Total - - - - -		7

Twenty-nine new service pipes have been put in and eighteen old ones relaid. Also, seven services have been changed from the old to the new mains. In doing this work we have laid 123 feet of one-inch and 1,093 feet of three-fourths inch galvanized iron pipe. We have also repaired fifteen leaks in the mains and twenty in the service pipes.

The northwest section of the city is still supplied by only one eight-inch main which is laid in West Street. Such a state of affairs is unsafe on account of the liability that the single feed main may break in such a way as to cut off the supply of water from that part of the city for two or three days until a temporary pipe could be laid and connected. Consequently, one more large main at least should be laid across East Creek connecting the pipes of that section to those of the east side.

HEAD OF WATER WORKS

We have laid a twelve-inch pipe from the stone gallery into the lower settling pond and filled the gallery sufficiently to allow of its being cleaned by draining it through said pipe and the mud pipe of the pond.

The reservoir at the Gleason Head has not been rebuilt but will have to be this coming year.

ACCOUNT OF LABOR IN THE WATER DEPARTMENT

Amount of water works pay	
rolls - - - -	\$3,490 14
Amount on street pay rolls	14 25
Amount to superintendent	299 97

Total paid for labor \$3,804 36

Expended as follows:

Extending mains - - -	\$ 99 42
Laying twenty-nine new connections - - - -	150 96
Changing seven connections	18 47
Relaying eighteen connections	102 58
Repairing fifteen leaks in mains - - - -	44 97
Repairing twenty leaks in services - - - -	59 98
General work at the Head -	845 61
Miscellaneous work - -	2,182 37
Superintending, engineering, etc. - - - -	300 00

Total - - - - \$3,804 36

INVENTORY OF TOOLS ON HAND

Tools and furnishings at shop - -	\$1,426 60
Tools and furnishings at Head -	- 78 15
Material on hand - - - -	1,909 89

Total - - - - \$3,414 64

Respectfully submitted,

A. C. GROVER,

City Eng., Supt. of Streets and Water Works.

REPORT OF THE OVERSEER OF THE POOR

To the Honorable City Council:

As required by the ordinances of the city I herewith submit the report of the Overseer of the Poor for the year ending December 31, 1903.

EXPENSES

The expenses are divided as follows:—

For poor not at city farm.....	\$1,364 32
For poor at city farm.....	1,642 57
For salary of overseer.....	600 00
For salary of physician.....	150 00
For fuel, including part of 1902 and 1904.....	473 58
For labor.....	241 07
For repairs.....	18 04
For telephone.....	6 40
For office supplies.....	6 70
For tools.....	7 75
For sundries.....	3 00
For burials.....	143 50
For insane.....	30 31
For live stock.....	65 50
Total.....	<u>\$4,752 74</u>

A comparison with 1902 shows a reduction in total expenditures of \$41 22.

MONEY COLLECTED

Money collected and paid to the City Treasurer, as hereinafter shown, \$144 70, making the net expenses \$4608 04.

OVERSEER'S REPORT

MONTHLY EXPENSES

	For poor not at city farm	For poor at city farm	Salaries	All other items
January.....	\$ 138 15	\$ 199 85	\$ 62 50	\$ 149 85
February.....	100 35	136 69	62 50	46 95
March.....	214 00	119 18	62 50	54 94
April.....	93 75	163 67	62 50	91 86
May.....	98 14	155 38	62 50	27 74
June.....	83 75	120 17	62 50	28 11
July.....	84 16	133 42	62 50	61 80
August.....	95 00	124 45	62 50	305 11
September.....	89 00	128 17	62 50	70 10
October.....	112 00	88 96	62 50	14 14
November.....	107 65	144 64	62 50	97 61
December.....	148 37	127 99	62 50	47 64
Total.....	\$1,364 32	\$1,642 57	\$750 00	\$995 85

Statement of money collected and credits received:

From		Paid to Treasurer....	
Ferd. Gosselin.....	\$63 15		\$63 15
William Peryea.....	18 00	"	18 00
Burlington.....	34 75	"	29 75
G. H. Gates.....	10 00	"	3 25
St. Albans.....	10 9)	"	5 00
G. E. Stewart.....	50	"	50
J. E. Creed.....	3 05	"	3 05
L. Lapan.....	10 00	"	10 00
Produce sold.....	12 00	"	12 00
	<u>\$162 35</u>		

Paid for 2½ tickets to Burlington.....	5 00
“ “ teams and R. R. tickets acct. Mrs. Gates.....	6 75
“ “ 2 tickets to St. Albans.....	5 90
	<hr/>
	\$162 35

CREDITS

Produce sold,	credit on bills.	\$37 05
Logs " " " " " "	" " " " " "	13 12
Produce " " " " " "	" " " " " "	14 65
Oil barrels ret'd.	" " " " " "	2 70
		<hr/> \$67 52

CLAIMS DUE

The following claims were reported due Jan. 31, 1903:—

From Castleton, Mrs. Monroe.....	\$	3 00
From Castleton, Chauncey Higgins.....		33 25
From Castleton, Mrs. F. Sherman.....		9 00
From Castleton, Miss Rena Clark.....		304 31
From Mendon, Mr. and Mrs. Stephen Reynolds.....		541 00
From Mendon, Mrs. James I. Hunter.....		3 00
From St. Albans, Pascal Drowns.....		15 75
From Michael Cain, pasturing.....		5 00
From T. W. Moloney, Mrs. James Cusick.....		116 00
From Town of Rutland, Mrs. George Noyse.....		3 00
From Ernest C. Moss, pasturing.....		12 00
From Myron Stratton, pasturing.....		12 00

Claims added during 1903:—None.

ADMITTED AT CITY FARM

Twenty-three persons were admitted during 1903 as follows:

Name	Nationality	Age
Dominick Roach.....	Italian.....	15
Oliver Blake.....	French.....	18
Mrs. G. C. Gates.....	American.....	31
Fred Capon.....	American.....	35
Mrs. L. J. Hill.....	Irish.....	35
Israel Hill.....	Irish.....	8
Mary A. Hill.....	Irish.....	4
Louis J. Hill.....	Irish.....	2
James P. Howley.....	Irish.....	12
Mrs. Lucy LaRock.....	French.....	60
Johnnie Carnell.....	Irish.....	9
Michael Waters.....	Irish.....	68
Michael Gully.....	Irish.....	45
Lawrence Lapan.....	French.....	78
Louis Senna.....	French.....	50
Margaret Stellato.....	Italian.....	40
Mrs. Fannie Morse.....	American.....	80
Mrs. Frank Wyne.....	American.....	61
Mrs. Milo E. Race.....	American.....	27
Mrs. Mary McGrath.....	Irish.....	50
Thomas Faherty.....	Irish.....	15
George Hanlon.....	Irish.....	17
Frank Bellany.....	French.....	30

DISCHARGE FROM CITY FARM

Twenty-three persons were discharged as follows :

Name	Nationality	Age	Reason for Discharge
Dominick Roach.....	Italian.....	15	Recover'd health.
Oliver Blake.....	French.....	18	Hired him out.
Mrs. G. H. Gates.....	American...	31	Went to friends.
Fred Capon.....	American...	35	Left town.
Mrs. L. J. Hill.....	Irish.....	35	Taken away by L. J. Hill.
James P. Howley.....	Irish.....	12	
Israel Hill.....	Irish.....	8	
Mary A. Hill.....	Irish.....	4	
Louis J. Hill.....	Irish.....	2	
Miss Amanda Anderson	Swede.....	23	Went to work.
Miss Mary Anderson..	Swede.....	1	With mother.
Mrs. Lucy LaRock....	French.....	60	Recovered.
Johnnie Carnell.....	Irish.....	9	Found place.
Michael Gully.....	Irish.....	45	Recover'd health.
Lawrence Lapan.....	French.....	78	Went to friends.
Louis Senna.....	French.....	50	Left town.
Mrs. Margaret Stellato.	Italian.....	40	Went to friends.
Mrs. Frank Wyne.....	American...	61	Went to friends.
Mrs. Milo E. Race.....	American...	27	Went to work.
Mrs. Mary McGrath....	Irish.....	50	Left town.
Thomas Faherty.....	Irish.....	15	Left town.
George Hanlon.....	Irish.....	17	Left town.
Mrs. Mary Ducharme..	French.....	85	Left town.

INMATES OF CITY FARM

On December 31, 1903, there were thirteen inmates at the city farm as follows:

Name	Nationality	Age
John Sullivan.....	Irish.....	79
Frank Danslo.....	French.....	36
Patrick Hickey.....	Irish.....	49
Elmer Bond.....	American.....	30
Michael Waters.....	Irish.....	68
Mrs. George Ellis.....	American.....	41
Jacob Ellis.....	American.....	1½
Mabel Litchfield.....	American.....	7
Miss Sarah Ellis.....	American.....	19
Mrs. Cato Williams.....	American (colored).....	76
Mrs. Edward Burns.....	Irish.....	66
Mrs. Ann Matthews.....	Irish.....	71
Mrs. Fannie Morse.....	American.....	30

DEATHS

There were seven deaths: five at the farm and two outside, as follows:

Deaths at City Farm.

Name	Nationality	Age	
A. O. Taylor.....	American.....	48	\$20 50
Miss Margaret Cook....	American.....	79	20 50
H. R. Perkins.....	French.....	65	20 50
Mrs. Ann Harrigan.....	Irish.....	69	20 50
Frank Bellany.....	French.....	30	20 50

Deaths outside of Farm.

Name	Nationality	Cost
Charles O. Miles.....	American.....	\$20 50
Mrs. George Larduer....	Irish.....	20 50

INSANE POOR

Two persons were committed to the Brattleboro retreat and one returned at the expense of the city as follows:

Committed	Nationality	Cost
Michael O'Mara.....	Irish.....	\$16 50
Frank J. Gilrain.....	Irish.....	11 50
Returned		
Charles S. Johnson.....	American (colored).....	2 31

OUTSIDE POOR

Names, number in family depending on charity, nationality, and amount of assistance to persons outside the City Farm:—

Name	Nationality	No.	Amount
Mrs. Anthony.....	Italian.....	1	\$ 2 50
Mrs. Agnes J. Baker...	American.....	3	67 00
Frank Bellany.....	French.....	3	10 00
Mrs. Thos. Carmody...	Irish.....	4	62 00
Mrs. Ellen Cronan.....	Irish.....	1	3 00
Patrick Cassey.....	Irish.....	2	13 00
Ellen & Mary Donovan.	Irish.....	2	91 00
J. A. Dimick.....	American.....	1	10 00
John Drew.....	Irish.....	1	5 00
Mary Duffercy.....	Irish.....	1	5 00
Thos. N. Eastman.....	American.....	2	22 00
Foundling.....		1	15 00
*Mrs. William Flynn...	American.....	2	8 00
Thomas Faherty.....	Irish.....	1	2 25
Mrs. Moses Gordon...	French.....	1	67 00
Mrs. Geo. H. Gates....	American.....	1	3 25
George C. Gates.....	American.....	2	117 35
Michael Gully.....	Irish.....	1	6 00
Mrs. Valerie Gagnon...	French.....	1	7 40
Miss Ida Hayes.....	American.....	1	10 00
Chauncey Higgins....	American.....	8	1 90
A. F. Hall.....	American.....	5	5 00
L. J. Hill.....	Irish.....	6	5 25
George Hanlon.....	Irish.....	1	4 50
William Jerome.....	American.....	5	3 55
A. J. Littlefield.....	American.....	1	66 00
†Oliver Latur.....	French.....	5	8 75
John Lloyd.....	Irish.....	2	94 00
Mrs. Joseph Lapan....	French.....	2	65 00
Mrs. George Lardner..	Irish.....	1	45 00
Mrs. Lucy LaRock....	French.....	1	19 14
Joseph J. Latrener...	French.....	5	15 87
Mrs. Thos. McGettrick.	Irish.....	1	65 00
Mrs. J. E. McGrain....	American.....	2	5 00
Prosper Miller.....	French.....	1	2 50
Mrs. Nancy Martin....	American.....	1	8 50
Mrs. Fannie Morse....	American.....	1	24 00
Annie Northrope.....	American.....	1	1 00
Mrs. Lydia Osborn....	American.....	2	7 50
Mrs. Flora Owens....	French.....	3	11 00
Mrs. Charles Prier....	American.....	1	54 05
J. R. Palmer.....	American.....	9	10 00
William Patterson....	Irish.....	1	12 00
Henry Peters.....	American.....	3	15 00

* Paid since Jan. 1.

† Paid by Burlington.

Name	Nationality	No.	Amount
Louis E. Preston.....	American.....	2	2 50
Mrs. Nelson Port.....	French.....	4	16 00
Frank Pecor.....	French.....	2	8 40
John Roddy.....	Irish.....	2	94 00
Mrs. G. W. Shelburn..	American.....	2	65 00
Robert Smith.....	American.....	4	3 00
Miss Kate Shinney....	Irish.....	1	14 50
Louis Senna.....	French.....	1	3 66
Edward Tuliper.....	American.....	1	41 00
Mrs. Lewis Trombley..	French.....	4	29 50
A. O. Taylor.....	American.....	1	2 00
Michael Waters.....	Irish.....	1	2 50
Mrs. Mary Yando.....	French.....	5	6 00

SMALL POX

Quite a large expense has been caused by small pox cases, no separate account of which has been given.

THE FARM BUILDINGS

The farm barns will need some repairs the coming year. The horse barn needs a new floor. Both horse and cow barns need to be straightened up and underpinned. The barns are now close to the house and when the repairs are made they should be moved to new foundations. A satisfactory root cellar and hog pen should be included in the plan of improvements, both of which are needed. There was no provision made in the boiler of the steam heater for removing the mud and scale. There should be something done about it before another winter.

CATTLE DISEASE

One yearling, one two-year old and two cows died early in the summer of anthrax. One cow died in the spring. It was necessary to buy butter on this account. One hog and a shoat died of cholera.

Appended hereto is an inventory of property at the farm.

Respectfully submitted,

J. W. BEATTIE,
Overseer of the Poor.

City of Rutland, Vt., January 15, 1904.

INVENTORY OF PROPERTY AT CITY FARM

1 truck wagon, 1 express wagon, 1 road wagon, 1 light sleigh, 3 hay forks, 3 manure forks, 2 spades, 5 shovels, 1 bar, 1 pick, 1 sledge, 6 hoes, 4 hand rakes, 1 nail puller, 2 hog hooks, 1 wrench, 1 8-section ladder, 1 ash sifter, 1 work harness, 2 shoats, 1 light harness, 1 horse, 6 cows, 1 head young stock, 10 hens, 30 tons hay, 1 plow, 1 shovel plow, 1 cultivator, 1 hand cultivator and seeder, 1 saw frame, 4 saw blades, 1 cross-cut saw, 2 axes, 1 hand ax, 2 step ladders, 1 kettle, 1 grindstone, 1 hand saw, 4 bits and brace, 1 sewing machine, 2 long tables, 2 short tables, 3 boilers, 4 wringers, 3 washing machines, 9 mops, 12 brooms, 10 dozen clothes pins, 7 flat irons, 12 lamp chimneys, 10 chamber mugs, 6 clothes baskets, 1 rubber bed pan, 1 water bottle, 1 eight-day clock, 36 knives and forks, 50 tablespoons, 36 teaspoons, 6 large spoons, 66 baking tins, 26 yards carpeting, 26 yards matting, 19 pitchers, 18 pie tins and covers, 3 dripping pans, 2 bread pans, 6 dish pans, 12 pails, 1 meat grinder, 1 dish strainer, 1 strainer pail, 3 sugar tubs, 4 servers, 3 milk cans, 6 10-quart pans, 6 dippers, 2 egg beaters, 6 coffee and tea pots, 2 dozen cup cake tins, 2 tea-kettles, 9 dinner pots, 2 five-gallon molasses cans, 4 sauce pans, 2 pork barrels, 70 glass jars, 6 dustpans, 1 bread box, 1 Howe scale, 2 cooking stoves, 2 heaters, 4 coal hods, 6 brown bread tins, 100 towels, 4 long tablecloths, 132 pillow cases, 144 sheets, 23 spreads, 54 pillows, 58 comforters, 56 pairs blankets, 16 lamps, 2 lanterns, 10 lbs. tobacco, 1 box of soap, 2 Racine fire

extinguishers, 60 chairs, 12 rockers, 17 stands, 1 stool, 1 office chair, 4 quart cups, 1 quart measure, 3 toasting racks, 3 frying pans, 4 washtubs, 2 potato mashers, 10 platters, 2 pan-cake griddles, 2 chopping knives, 2 butcher knives, 2 bread knives, 6 wash basins, 125 pieces crockery, 12 goblets, 6 glass mugs, 12 tumblers, 1 churn, 2 roasting pans, 1 Stoddard creamery, 6 stone jugs, 2 office desks, 6 stone jars, 2 squash mashers, 2 office tables, 1 refrigerator, 1 air pillow, 25 iron bedsteads, 22 mattresses, 1 rubber sheet, 1 stool chair, 18 stands, 1 hog.

REPORT OF THE CHIEF ENGINEER FIRE DEPARTMENT

To the Honorable City Council:

GENTLEMEN:—In compliance with the law and ordinances of the city, I herewith submit my report including a complete record of fires from January 1 to December 31, 1903, and a detailed statement of fires and alarms that the department has responded to, also the cause of such fires, with the amount of insurance carried upon such property endangered and the total insurance paid thereon.

The estimated value of property in charge of the department December 31, 1903, is \$17,759.85. Schedules in detail are on file at the city clerk's office, also at the department headquarters.

The current expenses for running the department for the past year were \$9,241.25, classified as follows:

Salaries	-	\$7,329 28
Forage for horses	-	473 04
Supplies	-	161 92
Laundry	-	45 45
Horse shoeing	-	60 00
Veterinary service	-	2 00
Fire alarm supplies	-	54 82
Repairs	-	96 42
Telephone service	-	12 00
Fuel for stations	-	127 65
500 feet new hose	-	294 00

Lighting stations and charging		
fire alarm	-	\$146 91
Ground rent for station No. 2		36 00
Insurance for members of the		
department	-	253 20
New pipes and nozzles	-	74 50
Rubber boots	-	45 00
Rubber coats	-	21 00
Miscellaneous expenses	-	8 06
		<hr/> \$9,241 25
Appropriation	-	\$9,000 00
Old material sold	-	13 03
		<hr/> \$9,013 03
Expenses in excess of receipts	-	\$ 228 22

The manual force consists of eight permanent and twenty call men.

Your apparatus for extinguishing fires consists of:
One Amoskeag steam fire engine.

One Hayes 65 foot aerial hook and ladder truck complete.

Two hose wagons, capacity 1500 feet hose, each fully equipped with extinguishers, play-pipes, axes, six rubber covers, short ladders, etc.

Four horses.

2000 feet 2½-inch cotton hose, new.

1500 feet 2½-inch cotton hose, good condition.

1500 feet 2½-inch cotton hose, poor condition.

FIRE ALARM SYSTEM

This branch of the service has been faithfully looked after by the superintendent, R. D. Beals. The change from the gravity to the storage system has resulted not only in obtaining better service than it is possible to exact from the old system but is saving to the city double the cost of the change.

A few sections of the city still exist which should

be better protected by the installation of signal boxes and I respectfully recommend the purchase of two such boxes, one to be at the corner of Robbins and Baxter streets, and one at the corner of Temple and Main streets.

The outsides of the alarm boxes are in bad shape and need painting badly.

CASUALTIES

While responding to an alarm from box No. 45 on May 26th, First Assistant Engineer John F. Corey was thrown from the wagon and killed.

Thomas P. Reilly, driver at station No. 2, was badly hurt February 18 by starting out of the station with the horses before they were fully unhitched from the wagon.

RECOMMENDATIONS.

For the improvement and efficiency of the department I desire to make the following recommendations which I deem essential and which I trust will meet with your approval.

I would recommend the purchase of more horses, one span for the aerial truck, and one for station No. 2, as one of the horses at that station is not safe for the service required of it.

I would recommend the purchase of 500 feet of hose to replace some that is poor.

The outside of the building at station No. 2 needs painting badly and should be attended to this year. Also the hose wagons need painting and varnishing. They are in poor shape at the present time.

CONCLUSION

Before closing I desire to extend my sincere thanks to Mayor Temple, the committee on fire department and the common council for the many favors shown and the interest taken in all matters

In Memoriam

JOHN F. COREY

FIRST ASSISTANT CHIEF

KILLED MAY 26TH, 1903

appertaining to the efficiency of the department, to the police for their promptness in times of fire, and lastly to the officers and members of the fire department for the manner in which they have performed the several duties assigned them upon more than one occasion the past year.

GEORGE W. DUNTON,
Chief Fire Department.

Name		Rank		Pay		Deductions		Total		Remarks	
1	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
2	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
3	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
4	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
5	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
6	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
7	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
8	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
9	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
10	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
11	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
12	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
13	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
14	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
15	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
16	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
17	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
18	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
19	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
20	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
21	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
22	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
23	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
24	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
25	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
26	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
27	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
28	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
29	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
30	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
31	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
32	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
33	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
34	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
35	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
36	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
37	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
38	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
39	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
40	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
41	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
42	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
43	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
44	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
45	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
46	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
47	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
48	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
49	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
50	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
51	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
52	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
53	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
54	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
55	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
56	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
57	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
58	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
59	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
60	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
61	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
62	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
63	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
64	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
65	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
66	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
67	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
68	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
69	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
70	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
71	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
72	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
73	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
74	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
75	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
76	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
77	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
78	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
79	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
80	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
81	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
82	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
83	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
84	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
85	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
86	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
87	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
88	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
89	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
90	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
91	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
92	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
93	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
94	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
95	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
96	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
97	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
98	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
99	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			
100	JOHN T. GOREY	Chief	1st	\$100.00				\$100.00			

Record of Fires for Year Ending December 31, 1903.

Date	Style of Alarm	Time	Location	Class of Building	Owner	Occupied as	Estimated Value		Estimated Property Loss		Reported Insurance Involved		Reported Insurance Paid		Cause	
							Building	Personal	Building	Personal	Building	Personal	Building	Personal		
Jan. 1.....	Telephone	3.08 p. m.	Evelyn St.	Brick	F. Chaffee Sons.	Stores and tenements.	\$ 7,000 00	\$ 5,000 00					None	None	Unknown.	
Jan. 9.....	Box 34.	7.00 p. m.	86 So. Main St.	Wood	Mrs. E. M. Wilson.	Dwelling.	1,500 00	800 00					None	None	Chimney burning out.	
Jan. 12.....	Box 37.	5.40 p. m.	Post St.	Brick	Rutland E. L. Co.	Electric plant.	5,000 00	50,000 00					None	None	Smoke stack.	
Jan. 14.....	Telephone	10.10 a. m.	49 Pleasant St.	Wood	H. W. Cheney.	Dwelling.	2,000 00	900 00					None	None	Chimney burning out.	
Jan. 20.....	Telephone	6.31 p. m.	318 West St.	Wood	Chaffee Sons.	Dwelling.	1,500 00	900 00	\$ 550 00	\$ 467 43	\$ 1,000 00	\$ 1,000 00	\$ 550 00	467 43	Thawing out pipes.	
Jan. 23.....	Box 25.	2.32 p. m.	82 Davis St.	Wood	John A. Davis Est.	Dwelling.	1,500 00						None	None	Chimney burning out.	
Jan. 28.....	Box 37.	7.07 p. m.	R. R. Yard.	Brick	Rutland E. L. Co.	Engine house.	10,000 00	15,000 00	800 00	300 00	3,000 00	500 00	800 00	300 00	Unknown.	
Feb. 2.....	Box 63.	7.00 p. m.	126 Granger St.	Wood	D. Cline.	Play house.									Needless alarm.	
Feb. 6.....	Box 19.	8.28 p. m.	197 West St.	Wood	W. M. Metzger.	Store and Tenement.	18,000 00	10,000 00	10 00		8,000 00	5,000 00	10 00		Defective chimney.	
Feb. 21.....	Telephone	10.15 a. m.	Maple Grove Farm.	Wood	Temple Bros.	Dwelling.	2,000 00						None	None	Chimney burning out.	
Feb. 23.....	Box 47.	3.50 a. m.	Center St.	Wood	F. W. Vaughn.	Livery stable.	4,000 00	5,000 00	599 00	863 50	2,000 00	3,500 00	599 00	863 50	Incendiary.	
Mar. 7.....	Box 19.	10.45 a. m.	West & Forest Sts.	Brick	Stoddard Mfg. Co.	Shop.	15,000 00	30,000 00					None	None	Defective pipe.	
Mar. 12.....	Thermostat.	10.15 p. m.	Evelyn St.	Brick	Burdett Bros.	Elevator and mills.									Defective thermostat.	
Mar. 16.....	Box 61.	7.52 p. m.	Meadow St.	Wood	Burdett Bros.	Play house.									Needless alarm.	
April 16.....	Thermostat.	6.30 a. m.	Evelyn St.	Brick	Burdett Bros.	Elevator and mills.									Defective thermostat.	
April 16.....	Thermostat.	10.00 p. m.	Evelyn St.	Brick	Burdett Bros.	Elevator and mills.									Defective thermostat.	
April 27.....	Box 47.	4.20 a. m.	Merchants Row.	Brick	J. C. Dunn's Est.	Stores	12,000 00	12,200 00	5,750 00	5,143 21	9,000 00	14,700 00	5,750 00	5,143 21	Unknown.	
April 27.....	Box 47.	2.20 p. m.	Merchants Row.	Brick	J. E. Buxton	Stores and offices.	12,000 00	14,000 00	9,800 00	6,057 72	9,800 00	8,300 00	9,800 00	6,257 72	Unknown.	
May 1.....	Telephone	9.30 p. m.	Evelyn St.	Wood	J. C. Dunn's Est.	Dwelling.	500 00	2,000 00		20 00	1,500 00	20 00		20 00	Incendiary.	
May 2.....	Box 19.	2.40 p. m.	Wales St.	Wood	F. S. Hale.	Stores and tenements.	3,000 00								Chimney burning out.	
May 9.....	Telephone	2.40 p. m.	77 School St.	Wood	H. H. Lee.	Dwelling.	1,200 00								Chimney burning out.	
May 17.....	Box 37.	2.29 a. m.	Merchants Row.	Marble	Wm. Y. W. Ripley.	Bank and stores.	15,000 00								Defective flue.	
May 17.....	Box 34.	3.55 a. m.													False alarm.	
May 22.....	Box 61.	8.25 p. m.													False alarm.	
May 26.....	Box 45.	10.15 p. m.	Center St.	Brick	Flora E. Hall.	Stores and tenements.	8,000 00	10,000 00	577 66	493 88	5,000 00	2,450 00	577 66	493 88	Unknown.	
June 3.....	Box 14.	9.15 a. m.	42 Chestnut St.	Wood	W. A. Patrick.	Barn.	400 00		100 00		200 00		100 00		Hot ashes.	
June 14.....	Box 31.	2.05 a. m.													False alarm.	
July 4.....	Telephone	11.55 a. m.	186 State St.	Wood	Richards Ryans.	Dwelling.	1,800 00	900 00	6 25		1,500 00	300 00	6 25	None	Unknown.	
July 27.....	Telephone	7.30 p. m.	88 Center St.	Wood	W. Stearns.	Dwelling.	2,000 00								Chimney burning out.	
Aug. 1.....	Box 35.	1.42 a. m.	79 East St.	Wood	J. F. McGuirk.	Barn.	400 00		200 00		200 00		200 00		Unknown.	
Aug. 2.....	Telephone	3.10 p. m.	24 So. Main St.	Wood	Mrs. J. B. Paige.	Dwelling.	8,000 00								Spontaneous comb'st'n	
Aug. 15.....	Box 31.	10.50 p. m.	6 Freeman Ave.	Wood	N. Tuggs.	Dwelling.	1,000 00	500 00	15 00	15 00	1,000 00	500 00	15 00	15 00	Matches.	
Aug. 16.....	Box 34.	11.59 p. m.													False alarm.	
Aug. 18.....	Telephone	9.20 a. m.	23 Centre St.	Brick	J. H. Dugan.	Store and tenements.									Defective flue.	
Sept. 17.....	Box 65.	5.39 p. m.	108 Gibson Ave.	Wood	Geo. Patch.	House and barn.	2,000 00	800 00	100 00		1,700 00	300 00	100 00		Unknown.	
Sept. 22.....	Box 63.	4.05 a. m.													Needless alarm.	
Sept. 30.....	Box 13.	9.31 p. m.	41 Crescent St.	Wood	N. A. Dyer.	Dwelling.	1,200 00	800 00	10 42	25 00	2,000 00	500 00	10 42	25 00	Lamp explosion.	
Oct. 13.....	Box 31.	10.10 p. m.	162 So. Main St.	Wood	N. K. Chaffee.	Dwelling.	7,000 00	5,000 00	628 10	463 00	4,600 00	2,500 00	628 10	463 00	Defective chimney.	
Oct. 18.....	Box 47.	7.25 p. m.	Merchants Row.	Brick	C. C. S. Co.	Stores.	10,000 00								Needless alarm.	
Oct. 29.....	Box 53.	5.28 p. m.	43 Union St.	Wood	Alex. Reille.	Dwelling.	1,500 00	700 00	15 00	10 00	1,000 00	500 00	15 00	10 00	Lamp explosion.	
Nov. 1.....	Box 63.	2.13 a. m.													False alarm.	
Nov. 5.....	Box 34.	7.07 p. m.	49 So. Main St.	Wood	J. S. Clark.	Dwelling.	2,000 00		85 00		2,000 00		85 00		Oil stove explosion.	
Nov. 21.....	Box 45.	11.38 a. m.	43 & 45 Center St.	Wood	C. F. Richardson Est.	Stores and tenements.	8,000 00	9,000 00		40 00	7,000 00	8,000 00		40 00	Defective chimney.	
Nov. 26.....	Telephone	7.40 p. m.	Cor. West & Elyn Sts	Brick	L. Martell.	Hotel and Stores.	10,000 00	4,000 00	Not settled	Not settled	5,000 00	1,000 00	Not settled	Not settled	Defective stove.	
Nov. 26.....	Telephone	12.35 p. m.	Center St.	Wood	L. Martell.	Stores and tenements.	4,000 00	3,000 00					None	None	Defective chimney.	
Dec. 12.....	Box 47.	8.34 a. m.	Grove St.	Wood	G. C. Thrall.	Stores and tenements.	4,000 00						None	None	Unknown.	
Dec. 13.....	Box 13.	1.40 a. m.	140 No. Main St.	Wood	W. H. Pike.	Dwelling.	1,500 00	700 00	900 00	None	900 00	None	900 00	None	Defective chimney.	
Dec. 15.....	Telephone	2.40 p. m.	26 Washington St.	Brick	J. F. Manning.	Dwelling.	6,000 00	5,000 00	299 35	8 00	3,000 00	3,000 00	299 35	8 00	Defective fireplace.	
Dec. 19.....	Telephone	9.42 a. m.	74 Traverse Place.	Wood	E. W. Horner.	Dwelling.	1,000 00								Chimney burning out.	
Dec. 21.....	Box 18.	7.13 p. m.	15 Pine St.	Wood	S. Cragin.	Dwelling.	1,200 00	800 00	45 00	33 55	1,500 00	400 00	45 00	33 55	Lamp explosion.	
Dec. 23.....	Box 18.	7.22 a. m.	97 Baxter St.	Wood	J. E. Clifford.	Dwelling.	1,800 00	1,000 00			1,500 00	1,000 00			Unknown.	
Dec. 29.....	Box 61.	4.20 p. m.	53 Forest St.	Wood	S. Tyler.	Dwelling.	400 00	200 00	10 50		300 00		10 50		Unknown.	
Dec. 31.....	Telephone	7.45 a. m.	23 Washington St.	Brick	Sarah S. Clement.	Dwelling.	15,000 00								Chimney burning out.	
Alarms { Bell..... 30							Total Building.....		\$ 20,501 28		\$ 72,700 00		\$ 20,501 28			
Telephone.....15							Total Personal.....		\$ 188,500 00		\$ 13,940 29		\$ 13,940 29			
Thermostat..... 3																
False Alarm..... 5																
Total.....53							Grand Total Building and Personal.....		\$397,900 00		\$34,441 57		\$126,170 00			

REPORT OF THE FIRE MARSHAL

To the Honorable City Council:

I hereby tender you my third annual report as city fire marshal from January 1, 1903, to January 1, 1904: You will see by my report that I have not made as many inspections this year, for the reason that the fire last April, which damaged our own building and stock, kept me more closely confined in looking after the repairs, etc., which had to be made. But on making some of my inspections this last fall, I found the places in most cases in very good condition. It is almost impossible to stop some of the merchants from throwing their rubbish and papers out their back doors, although the most of them are supplied with receptacles for holding papers, etc., which keeps them from getting scattered around. We have in this city some very dangerous places, especially in the blocks on the principal streets, where public halls are located as well as being used for living apartments by numbers of families, and not one of these has anything in the way of a fire escape, and while I do not want to make any criticism on the part of the city council, I do think from my own point of view, from the places and buildings which I have occasion to inspect at different times in the year, and from the fires we have had, this city makes a great mistake in not having a pair of horses for the aerial truck, which should answer every alarm, in the business section. With the most of these blocks arranged as they are, if a fire should start in the basement, and should shut off the stairway leading to these blocks, and in nearly every

case there is but one entrance, what means of escape have these people and families? Not any. While if the above truck was there at the same time as the hose wagons, how much good could be done in saving the people, as well as helping to get to a fire in the upper stories at once; and time lost in going for the truck is valuable, as well as taking one team and men that are needed at the fire. I sincerely hope that your Honorable Body will see the need of this truck as I see it, and not wait until it is too late. I have had occasion to stop several parties from having bonfires too near buildings; some are very careless about this. I want also to say right here that the department did great work in the Buxton and Dunn blocks last April, and I want to thank them in behalf of estate of J. C. Dunn for stopping the fire where they did, without any more damage. We have been very fortunate with fires this past season, with the exception of the above fires, and our department has rendered valuable assistance at large fires in West Rutland and Center Rutland. Since the great fire in Chicago, the people all over the country have been aroused, as to having public buildings better equipped with fire escapes, for the protection of the public, which is a good thing, and is a thing that should not be neglected. The state board of health has appealed to the city councils in the different cities in our state, to see that this law is enforced. I also want to say right here, that the part of the city ordinance pertaining to the erection of new buildings and repairs on old buildings within the fire district has not been enforced as it should be, until recently. This is a very essential thing, and should be enforced, as it not only makes property less hazardous, but it tends to lessen the rates of insurance. I want to thank Chief Dunton for the assistance he has given me the past year in trying to remedy the hazardous conditions that exist

in our city. I have made the following inspections, and sent out the following notices the past year:

Number of inspections	- - - - -	47
Different places	- - - - -	298
Written notices	- - - - -	31
Verbal	- - - - -	27

Respectfully submitted,

J. C. DUNN,

Fire Marshal.

REPORT OF THE CHIEF OF POLICE

To the Honorable City Council:

As required by the city ordinances, I respectfully present to your honorable board my report as chief of police for the year ending December 31, 1903.

Your police force now consists of a chief, four regular patrolmen, and thirty-nine special policemen, one of whom is doing "regular" duty. I have had frequent occasion to call upon our "specials" the past year. This was due to sickness on our "regular" staff, and on certain occasions where extra police service was absolutely required. The "specials" are men most worthy of their office, and in every instance, when called upon, have performed their duties faithfully and to my satisfaction.

WHOLE NUMBER OF ARRESTS

During the past year we have made 586 arrests, our blotter showing 558 male offenders, and 28 female offenders.

CAUSES FOR ARREST

The following are the causes for arrest:—Cruelty to children, 1; non payment of car fare, 1; intoxication, 439; keeping and selling, 9; petit larceny, 11; breach of the peace, 51; tramps, 13; grand larceny, 4; assault, 5; blanket act, 2; interference with officers, 1; furnishing, 4; loitering in the union depot, 3; deserters, 5; lodging, 9; assault with intent to kill, 1; receiving money under false pretenses, 1; house of ill-fame, 2; burglary, 6; violation of the city ordinances,

1; gross lewdness, 1; beating hotel bills, 1; non support, 2; breaking car windows, 4; throwing fire crackers, 1; fast driving, 1; fraud, 1; selling without license, 2; not finding bail, 1; destroying fences, 3.

In this connection your chief of police desires to call attention to the large number of arrests for intoxication.

In the majority of instances the offenders of our present law have been people from outside our city. It would seem wise to incorporate an amendment in our present law governing the sale of liquor at our next legislative session providing that these outside offenders be returned to the towns from whence they came, and thus our city would not be the general dumping ground of the whole state of Vermont. The following report of our grand juror, I submit as evidence of this abuse.

GRAND JUROR'S REPORT ON PROSECUTIONS

RUTLAND, Vt., January, 1904.

EDWIN H. LAWSON, Chief of Police,

Rutland, Vt.

Dear Sir:

In the interest of your department, and for the information of the public in general, I herewith submit the following report of prosecutions in both City and Justice Courts for the nine months beginning April 1, 1903, and ending January 1, 1904. These prosecutions cover the entire time to date that the new license law has been in effect.

My records show the number of prosecutions as 433,—238 being non-residents of the city, parties from other towns in the state, or outside the state entirely. There were 66 prosecutions of persons who had been committed to the House of Correction from Burlington, St. Albans, Barre and other cities and towns in the state, and after their time was out at the House of Correction, were arrested for offenses committed

in our city, and returned to the House of Correction. There were 123 prosecutions of old offenders, or ones that I had prosecuted for offenses under the old law. There were 58 prosecutions for breach of the peace, and 72 prosecutions for the various other offenses under the criminal statutes.

Among the 433 prosecutions, I find that 23 were women—six of whom were under 18 years of age, and nine boys under 20 years of age. Therefore, my records show 303 prosecutions for intoxication since the new law became operative, and with over 200 non-residents, which include the 66 from the House of Correction, the number of arrests for drunkenness of our own residents has been no more than in former years under the old prohibitory law.

All which is respectfully submitted,

J. WALTER LYONS,

Grand Juror.

INVENTORY OF POLICE PROPERTY

The property of our police department is as follows: 1 roll-top desk, 3 record books, or in police parlance, "blotters," 7 chairs, 6 mattresses, 4 pillows, 6 blankets, 3 cuspidores, 4 soil buckets, 1 mop, 1 table, 1 broom, 5 police overcoats, 4 belts, 4 night sticks, 5 police billies, 6 "regular" police badges, 25 "special" police badges, 8 pairs of twisters, 5 pairs of handcuffs, 2 police lanterns, and 4 "flash-light" tubes.

PROTECTION OF PROPERTY

With their usual and highly commendatory regard not only for our citizens' protection, but for their property as well, our policemen have, during the year past, found seven front doors unlocked, with nine rear doors in the same condition. The proprietors have, in every case, been instantly notified. Your patrolmen

have on different occasions found goods and wares on the sidewalks after the stores were closed. It is needless to state that all such property was returned to its owners, and with promptness.

THE POLICE FORCE

Again, as before, I must acknowledge that Rutland possesses a set of regular patrolmen and "specials" which are a credit to any city in the land. In all the requirements established, not only by law and city ordinances, but by common sense as well, I cannot refrain from my tribute of admiration and commendation. In this I am not alone, for I am confident that the best of our citizens, safe guarded by their zealous care, can but regard our police force as an honorable body of men, and efficient and prompt in their services.

CONCLUSION

I wish to express my thanks to Mayor Temple and your honorable board, my keen appreciation of their hearty co-operation in carrying out the law of this our state and of our city.

Respectfully submitted,

EDWIN HIX LAWSON,

Chief of Police.

REPORT OF THE TRUANT OFFICERS

To the Honorable Mayor and Board of Aldermen:

I beg to submit the following report as truant officer for the year ending December 31, 1903:

No. of truancies reported	-	-	-	-	30
No. of families visited	-	-	-	-	25
No. of truants committed to industrial school					1

JOHN W. BRISLIN,

Truant Officer.

To the Mayor and Aldermen of the City of Rutland:

GENTLEMEN:—I herewith present this, my report as truant officer for the year ending December 31, 1903:

No. of families supplied with clothing	-	-	None
No. committed to industrial school	-	-	None
No. of absentees reported	-	-	30
No. of families visited	-	-	25
			—
			55

Respectfully submitted,

E. S. WHITTAKER.

REPORT OF THE CITY ATTORNEY

To the Honorable City Council:

GENTLEMEN:—The undersigned city attorney respectfully reports:

The city is now remarkably free from litigation. No actions have been brought by the city during my term of office, and only one against it; that of Etta Daley for injuries said to be received on the foot bridge.

There are now pending in the courts only eight suits and actions in which the city is interested. All of these except the one above named have been previously reported, and none of them are of any particular importance. There have been no trials and no cases disposed of during the year. I have collected no moneys belonging to the city.

In my character as prosecuting officer I have done no business except a few prosecutions for intoxication in the absence of the city grand juror.

Respectfully submitted,

CHAS. L. HOWE.

REPORT OF THE BOARD OF HEALTH

To the Mayor and Aldermen of the City of Rutland:

GENTLEMEN:—In making this my fourth annual report, pertaining to the health of our city, I am reminded that time is fleeting and that,

“However we pass Time, he passes still,

Passing away whatever the pastime,

And whether we use him well or ill,

Some day he gives us the slip for the last time.”

The mortality of the city has increased during the year, which shows that we are still growing, and is as follows:

MORTALITY

The total number of deaths during the year was as follows:—

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Males.....	7	7	9	6	9	10	13	11	9	8	16	11	116
Females.....	8	11	9	7	8	4	12	8	15	9	8	12	111
Totals.....	15	18	18	13	17	14	25	19	24	17	24	23	227

NATIONALITY

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
American.....	8	15	14	10	11	11	19	14	19	13	20	20	174
Ireland.....	7	3	3	1	1	2	4	4	4	3	1	3	36
England.....	0	0	0	0	1	0	0	0	0	0	1	0	2
Canada.....	0	0	1	1	3	1	2	0	1	1	2	0	12
Germany.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Italy.....	0	0	0	0	1	0	0	1	0	0	0	0	2
Totals.....	15	18	18	13	17	14	25	19	24	17	24	23	227

AGES

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Under 1.....	2	4	3	2	0	2	3	6	8	4	1	1	33
1 to 5.....	0	0	1	0	0	0	2	0	1	1	1	1	7
5 to 10.....	0	0	0	0	0	0	1	0	0	1	0	1	3
10 to 15.....	0	0	0	0	0	0	1	1	0	0	0	0	2
15 to 20.....	0	0	1	0	0	0	2	0	2	1	2	0	8
20 to 25.....	1	0	1	0	0	0	1	1	1	0	1	2	8
25 to 30.....	2	1	0	0	2	0	1	0	1	0	1	1	9
30 to 35.....	0	1	1	0	1	1	1	0	0	0	0	1	6
35 to 40.....	0	0	0	2	2	1	3	0	3	0	3	2	16
40 to 45.....	0	1	1	0	1	1	0	0	0	0	1	1	6
45 to 50.....	1	2	0	0	0	1	1	2	0	1	0	0	8
50 to 55.....	1	1	0	0	1	4	0	0	1	0	2	2	13
55 to 60.....	3	2	0	0	2	0	0	2	0	2	2	2	15
60 to 65.....	1	1	2	4	2	1	1	0	0	1	1	3	17
65 to 70.....	1	3	2	3	0	2	1	0	3	1	0	1	17
70 to 75.....	1	2	3	0	2	0	3	3	1	0	2	1	17
75 to 80.....	0	1	1	1	1	0	0	0	1	3	5	1	14
80 to 85.....	1	2	1	0	3	0	2	3	1	1	0	2	16
85 to 90.....	0	0	1	1	0	0	2	1	1	0	1	1	8
Over 90.....	1	0	0	0	0	0	1	0	0	1	0	0	3
Totals.....	15	18	18	13	17	14	25	19	24	17	24	23	227

DEATHS BY WARDS AND INSTITUTIONS.

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Ward 1.....	0	1	1	1	3	0	1	0	2	1	1	2	13
Ward 2.....	0	4	1	0	0	1	0	2	2	2	2	3	17
Ward 3.....	1	0	1	2	0	3	0	2	0	0	2	2	13
Ward 4.....	0	1	0	1	1	0	0	1	1	1	2	1	9
Ward 5.....	1	1	4	0	1	0	4	0	2	1	5	2	21
Ward 6.....	0	3	0	2	2	1	3	2	1	5	3	4	26
Ward 7.....	2	1	2	0	2	2	6	3	7	0	3	0	28
Ward 8.....	4	2	2	2	3	1	0	4	5	3	0	3	29
Ward 9.....	2	3	0	0	2	2	3	1	0	2	2	3	20
Ward 10.....	3	0	2	0	2	2	4	1	1	0	0	0	15
Ward 11.....	0	1	3	4	0	3	2	1	3	2	2	0	21
Hospital.....	2	0	1	1	0	0	1	1	0	0	0	1	7
City Farm.....	0	1	1	0	0	0	0	1	0	0	0	2	5
House correct'n	0	0	0	0	1	0	1	0	0	0	2	0	4
Totals.....	15	18	18	13	17	14	25	19	24	17	24	23	227

SOCIAL STATUS

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Married.....	6	7	8	6	9	4	11	5	6	4	10	12	88
Single.....	6	8	5	3	2	5	11	10	15	8	10	5	88
Widowed.....	3	3	5	4	6	5	3	4	3	5	4	6	51
Divorced.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals.....	15	18	18	13	17	14	25	19	24	17	24	23	227

BURIALS

Cemetery	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Evergreen.....	7	9	10	2	14	7	12	15	7	9	15	7	121
Calvary.....	9	9	8	7	5	5	10	11	14	13	3	2	96
St. Joseph.....	1	2	4	2	3	0	5	0	3	4	4	2	30
West Street.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Old Catholic.....	0	0	0	0	0	0	0	0	0	0	0	1	1
Main Street.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Poor Farm.....	0	0	1	0	0	0	0	0	0	0	0	0	1
Prison.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals.....	17	20	23	18	22	12	27	26	24	26	22	12	249

CONTAGIOUS DISEASES

	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Typhoid Fever..	9	1	2	0	0	0	1	2	0	1	0	1	17
Diphtheria....	1	2	0	0	0	0	0	4	0	5	1	1	14
Scarlet Fever..	0	2	0	0	0	1	1	1	0	0	1	0	6
Measles.....	0	0	2	0	1	2	2	0	0	0	0	0	9
Whoop'g Cough	0	0	0	0	1	0	0	1	0	4	11	1	18
Chicken Pox...	1	1	2	6	7	5	1	0	0	0	0	0	23
Mumps.....	0	0	0	4	2	1	0	0	0	0	0	0	7
Erysipelas.....	0	0	0	1	0	0	0	0	0	0	0	0	1
Small Pox.....	0	0	0	0	1	2	0	0	0	0	0	2	5
Totals.....	11	7	6	11	12	11	5	10	0	10	13	7	100

Table of Comparison of Contagious Diseases

	Diphtheria			Scarlet Fever			Measles			Typhoid				Small Pox			Whooping cough 1903	Ch. pox, '03	Mumps	Erysipelas
	1900	1901	1902	1903	1900	1901	1902	1903	1900	1901	1902	1903	1900	1901	1902	1903				
January....	7	12	2	0	0	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0
February...	14	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
March.....	5	3	11	0	0	0	0	0	0	0	0	0	0	0	0	0	6	4	1	0
April.....	1	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
May.....	4	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
June.....	3	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1	0	0
July.....	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
August.....	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
September...	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
October....	18	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November..	7	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0
December..	8	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0
Totals....	69	46	16	14	15	10	15	9	13	45	396	9	18	22	15	17	18	23	7	1

CAUSES OF DEATH — BERTILLON CLASSIFICATION

General Diseases — I:

Typhoid	2
Diphtheria	1
Whooping cough	1
Diabetes	2
Tuberculosis of the lungs	16
Tuberculosis of meninges	2
Tuberculosis of peritoneum	1
Tuberculosis of mesentery	1
Cancer	1
Cancer of the liver	2
Cancer of the throat	2
Cancer of the stomach	1
Cancer of the face	1
Cancer uterine	1
Anemia malarial	1
Variola hemorrhagica	1
Scrofula	1
Acute dysentery	1

Diseases of the Nervous System and Organs of Sense — II:

Cerebral hemorrhage	9
Epilepsy	2
Paresis	4
Multiple neuritis	1
Meningitis	3
Progressive muscular atrophy	1
Convulsions due to drug habit	1

Diseases of the Circulatory System — III:

Endocarditis	3
Organic disease of the heart	14
Fatty degeneration of the heart	1
Malformation of heart	1
Angina pectoris	3

Embolism	1
Insufficient heart action	1
Myocarditis	1
Hemorrhage of the bowels	1

Diseases of the Respiratory System — IV:

Pneumonia	26
Lobar pneumonia	2
Acute bronchitis	6
Chronic bronchitis	3

Diseases of the Digestive System — V:

Hernia	1
Umbilical hernia	1
Enteritis	1
Mal nutrition	2
Intestinal obstruction	2
Gastro-enteritis	16
Gastritis	6
Cirrhosis of the liver	1
Infective jaundice	1
Appendicitis	3
Intestinal perforation	1
Stomach perforation	1

Diseases of the Genito-Urinary System — VI:

Bright's disease	22
Chronic cystitis	1
Disease of prostate gland and bladder	1
Urethral rupture with blood poisoning	1
Uremic coma	1

Puerperal Condition — VII:

Puerperal septicemia	1
--------------------------------	---

Diseases of Skin and Cellular tissue — VIII:

Gangrene	1
--------------------	---

Diseases of Organs of Locomotion — IX:

Osteo-myelitis	1
--------------------------	---

Malformations — X:

None

Infantile — XI:

None

Old Age — XII:

Senile debility	18
---------------------------	----

External Violence — XIII:

Struck by locomotive	2
Accidental burning	1
Run over by fire wagon	1
Fracture of skull	2
Convulsions due to injury of head	1
Struck by lightning	1
Fell from building	1
Inanition	1

Ill Defined Diseases — XIV:

Unknown	1
Lack of vitality	1
Brain tumor.	2
Surgical shock	1

Contagious diseases during the year, you will observe, show a marked decrease in the number reported over that of a year before.

Last year we had reported 468 cases, while of the same diseases this year we have had only 51. While we have been so very fortunate, I cannot believe it is due wholly to luck, but largely to improved sanitary surroundings and conditions and to the care of the public in isolating all communicable diseases.

This it seems to me is sufficient reason to enforce the sanitary regulations and to further provide for a

larger and more convenient isolation hospital; a place where no one could possibly object to going, no matter what their home surroundings.

And in case of a contagious disease being brought into town and lodged at any one of our hotels or boarding houses, they could be taken out and away at the shortest notice.

The present building is too small and too inconvenient to get at in severe weather and the construction is deplorable.

For instance there is no way to shut off the water except by crawling through a twelve-inch hole in the floor and then disconnecting the pipes.

If we are to leave a house unoccupied great care has to be taken with the water pipes, traps, etc., and it should be arranged so as to be put in use at once.

The heating and ventilation apparatus should be simple, sensible and ready for use all the time.

Your attention has been called to this matter before and I cannot urge too strongly the need of immediate action, in providing a thoroughly comfortable building where we can take anyone afflicted with an infectious or contagious disease.

Such a building would be of incalculable benefit to the citizens of our city. The present method of quarantining works a very great hardship upon many who are obliged to live in small quarters.

To my mind there is no treatment so efficacious as removal, isolation, cleansing and disinfection. I think this is absolutely proven by the single case of small pox that we have just removed from a noted hostelry:

In the matter of diphtheria we certainly would have had seven less cases, and with a thorough enforcement of the plumbing laws, we could have avoided six other cases, for I feel positive that they were due to the insanitary condition of the dwellings. In both houses the sink drains were open into the liv-

ing rooms and in the other the sewer is wide open in the cellar, where are kept the family vegetables.

The owner has time and time again been ordered to make proper connections with the sewer.

The number of cases of typhoid fever was a little in excess of the previous year with one less death; this number (17) is too many and it ought to remind us that we are not doing all we ought to eliminate this dread disease.

The calamitous outbreak of typhoid at Ithaca where there were some 900 cases and later at the City of Butler where there were over 1800 cases ought to stir us to action and to see to it that no such epidemic threatens us.

The conditions are right for just such an epidemic and I have called your attention to it in my previous reports.

A few dollars appropriated each year, of the water receipts, which are ample, would in a very short time buy out the most dangerous places, and a systematic policing of the water shed would be worth more to the water takers than many times the cost if only in the feeling of security.

The people are paying for it and they have the right to demand the most complete protection.

That we have not had such an epidemic is sheer good luck on which we cannot always depend and I may be pardoned for quoting from one of the leading medical journals.

"The familiar and critical situation of an unpoliced, unprotected watershed, on which cases of typhoid fever have been allowed to develop unwatched and apparently without efficient control of any kind, has finally culminated in the disaster at Ithaca and Butler.

"In pessimistic moments one is tempted to conjecture, how many other smoldering foci of typhoid

exist in various parts of the country, only waiting for a series of untoward accidents to fan them into flame.

"It is perhaps a legitimate inquiry as to just how many such catastrophes will be needed to implant a sense of responsibility in the minds of water works officials and local boards of health.

"In some communities it is not a matter of great difficulty to recover large damages from corporate authorities for personal injuries due to broken sidewalks or defective highways.

"Sooner or later a similar sensitiveness will be aroused concerning the liability of some responsible organization for the distribution of infected drinking water.

"In the light of our present knowledge of sanitary matters and modes of infection one is disposed to ask whether it is reasonable for those in charge of the public health of a community to allow themselves to be diverted by new systems of plumbing and garbage disposal away from the vitally important matters of water supply and milk supply.

"The usual vehicles of infection and methods of transfer of specific disease germs are now so clearly understood that public opinion will not content itself much longer with the explanation of an unpreventable accident.

"With two such terrible illuminating examples as Ithaca and Butler to light the way to reform, it is evident that the most intelligent opinion in future will hardly be satisfied with the vague statement that a typhoid epidemic is due to a fortuitous concurrence of circumstances.

"The question of responsibility will soon become as conspicuous in the matter of typhoid epidemic as it is already fast becoming in railroad accidents.

"If civilized communities are unable to keep infectious material of disgusting origin out of their drinking water, it is a humiliating confession of impotence.

"Let us hope that the Butler epidemic will at least help to put an end to laxity and indifference."

We have been remarkably fortunate in the matter of small pox, having had but five cases and these were so soon discovered and isolated that the disease was prevented from spreading.

One very provoking occurrence and one that caused us no little uneasiness, that of a shoe drummer who came into the city, stopped at one of our principal hotels and visited some of our stores when broken out, will show how lucky we were when I have to report but one case developing from the numerous exposures.

Every precaution was taken, all suspects were vaccinated and kept under close medical supervision during the possible period of incubation.

The patient was removed to the isolation hospital, the apartments disinfected twice with formaldehyde gas and thoroughly cleansed.

Over 130 persons were vaccinated, the hotel was not closed and the loss of business to the house was immaterial.

EDGAR B. MOORE.

REPORT OF THE CITY PHYSICIAN

To the Honorable City Council:

GENTLEMEN:—In compliance with the ordinances of this city I have the honor of submitting herewith my report as city physician for the year ending December 31, 1903.

During the past year, the general health within the city, among the city poor, has been remarkably good, and the number of acute diseases has been far below the average.

There are at all times several chronic cases which require care and treatment frequently.

Five deaths occurred at the city farm and two among the outside poor during the past year, making the death rate above the average. With one exception all were chronic cases of several years duration. I have also reported one birth.

Respectfully submitted,

JOHN T. LYSTON,

City Physician.

REPORT OF THE

INSPECTOR OF BUILDINGS

To the Honorable City Council:

GENTLEMEN: — In compliance with the ordinances of the city, I herewith submit my report as inspector of buildings for the year ending December 31, 1903:

Houses built	11
Houses repaired	5
Additions to houses	11
Old ladies' home	1
Blocks repaired	2
Barns built	7
Barns repaired	2
Additions to barns	3
Sheds built	10
Sheds repaired	1
Plate glass fronts	1
Piazzas built	16
Piazzas repaired	7
Hen houses built	6
Additions to stables	1
Offices	1
Additions to offices	1
Shops built	1
Store house and mill	1
Additions to pattern and store house	1
Store with tenement	1
Additions to shops	1

Toilet rooms built	1
Shed and store house reconstructed	1
Hen house remodeled into house	1
Total	94

Respectfully,

FRANK CONNIFF,

Inspector of Buildings.

Cash received:

From 44 applications at \$9 00	\$396 00
Advance fee from Ed. Pomeroy	250 00
Advance fee from D. V. Giffin	300 00
Advance from commissioners	5 00
	<hr/> \$951 00

Cash expended:

Fee returned Ed. Pomeroy	\$250 00
Fee returned D. V. Giffin	300 00
Advertising applications	396 00
Engrossing license blanks	5 00
	<hr/> \$951 00

In all cases where reasonable information was furnished the commissioners relative to illegal selling by licensed or unlicensed persons, the same was immediately investigated and disposed of, as the evidence appeared.

In the case of information relative to selling without a license by Carl Atwood, the information was put in form and immediately placed in the hands of State's Attorney W. H. Preston.

In the case of John McGuirk who was complained of for selling without a license, information was immediately placed in the hands of the city attorney for prosecution.

C. H. Lalor case.—Information was furnished the board that C. H. Lalor was selling intoxicating liquor illegally. In accordance with the provisions of the law, he was cited to appear before the board of license commissioners, December 2, 1903, at 3 o'clock in the afternoon to show cause why his license should not be revoked. Hearing was held in city hall December 2, 1903, in the afternoon at 3 o'clock. In accordance with the evidence as presented to the commissioners, the license was revoked under the requirements of the law.

Respectfully submitted,

J. E. THOMSON,
C. W. PENNINGTON,
J. P. SAWYER, } License
Commissioners.

Report of the President

OF THE

Board of School Commissioners

To the Citizens of the City of Rutland:

Our system of New England popular education is well intended to give every boy and girl an equal start in life, so far as free public schools will thus prepare them to meet the duties and responsibilities of life. It is the duty of every good citizen to see to it that the children derive the greatest possible benefit from the public schools.

School buildings properly equipped must be provided. A common school is the preparatory school and the high school the institution where nearly all our boys and girls will complete their education, so far as the public schools contribute to that result: hence the commanding importance of making these schools in proficiency all that human effort and supervision can possibly make them. It must be gratifying to note that our school population is still on the increase, the gain being 32 in the average attendance last year. The kindergarten schools are very successful with an attendance of 137 children. The commercial department is a popular branch of the city schools, the attendance being 78. Ten more teachers are now employed over the force engaged six years ago. You will note by this that there has been a

gradual increase in the demand upon us to provide teachers to keep up with the increased school attendance.

The tax payers must realize that the school commissioners find it very hard to accommodate pupils in our present school buildings. We are renting four buildings for school purposes in order to meet the demand upon us. Notice the crowded condition of nearly every school building in the city. Over 500 pupils reside in wards 1 and 2 alone, and many of these have to be provided for as best we can in buildings situated in other wards to the west. The Park Street building, ward 11, has now 200 pupils against 159 last year, and 25 or 30 of these have to be seated in the hallways, there not being sufficient room inside the regular school rooms in that building. This congested condition ought not to be tolerated.

The High School building especially shows what we have to contend with, as there is a registration of nearly 300 scholars and no chance to increase the number because of the lack of room. The School Board made necessary changes in that building partially to meet the call for more room, but we should have a new High School building at once, unless you wish us to turn away many pupils who desire to complete the course. If the funds for the erection of a new High School building are voted, and this action should certainly be taken, the old High School building could be used for the accommodation of the Commercial and other grades so as to relieve all the crowding, and stop the paying of rent for outside buildings, providing also for future growth. More tuition pupils could then be received, which would add to the income. The interest on the debt contracted to pay for this new building would practically be provided for by the saving of rents, cost of repairs, and the extra income from tuition, so that scarcely any burden would be imposed on the tax payers.

The expense for the school year is \$22 92 per capita. We refer you to the School Manual for a further report of the schools for the year ending July 1, 1903, and to the report of the Superintendent of Schools for full statistics.

Board of School Commissioners,

EGBERT C. TUTTLE, President.

STATISTICS FROM THE SUPERINTENDENT OF SCHOOLS

To the Honorable City Council:

In compliance with the law, I submit the following report:—

Number of children between 5 and 18 years of age 2,830

Number by wards as follows:

Ward one, 223; ward two, 279; ward three, 211; ward four, 99; ward five, 300; ward six, 396; ward seven, 325; ward eight, 329; ward nine, 223; ward ten, 208; ward eleven, 237.

Boys 1,352

Girls 1,478

Number of kindergarten schools 4

Number of kindergarten children 137

Number of public school buildings 9

Number of school rooms in use 53

High school, 6; grammar, 7; intermediate, 14; primary, 18; kindergarten, 5; commercial department, 2.

Number of rooms occupied outside of public school buildings 6

Number of regular teachers, with superintendent 60

High school teachers 6

Grammar school teachers 8

Intermediate school teachers 15

Primary school teachers 17

Kindergarten teachers 4

Regular pupil teachers 5

Graduate pupil teachers 2

Kindergarten assistants 4

Penmanship and commercial department teachers 2

Supervisor of drawing 1

Supervisor of music 1

Teacher of physical culture and elocution 1

Superintendent of schools 1

Number of janitors 7

Number of truant officers 2

Whole number of pupils enrolled in public schools during fall term 1903 1,916

Males 949

Females 967

Largest number in attendance at any one time 1,899

Average attendance (1903-1904) 1,857

Increase over previous year 20

REGISTRATION IN EACH BUILDING

Center street building 286

Church street building 359

Boulevard building 243

Pine street building pupils, 148; kindergarten, 35 183

Watkins avenue building 147

State street building (kindergarten) 19

Madison street building 146

School street building 92

Park street building 200

Woodstock avenue building 86

Sheldon building (kindergarten) 31

Colburn building (kindergarten) 46

Buckmaster building (commercial department) 78

Expense per pupil for school year \$22 92

Respectfully submitted,

WILLARD A. FRASIER,

Superintendent of Schools.

REPORT OF THE

CEMETERY COMMISSIONERS

To the Honorable City Council:

Your board of cemetery commissioners beg leave to report that the West street and North Main street cemeteries have been kept in proper condition during the past year. The grass was cut, many of the stones were cleaned, and necessary repairs of the fences were made. The total expense was \$17 75 which includes some tools which we have on hand.

Respectfully submitted,

DON A. WILKINSON, }
C. A. PARKHURST, } Commissioners.

REPORT OF THE

CITY AUDITORS

To the Honorable City Council:

In compliance with the city ordinances the undersigned, auditors of the City of Rutland, herewith submit their report for the year ending December 31, 1903.

A careful examination of the books and vouchers of the city treasurer, city clerk, city liquor agent, city overseer of the poor and trustees of the sinking fund has been made by us. The books and accounts of these officials have been very well kept and all the vouchers filed in a systematic manner. All the money received by them has been properly entered and accounted for, and for all the expenditures proper warrants and vouchers appear to be on file.

We have also examined the books of the school commissioners. Two of the warrants drawn by them upon the city treasurer are still outstanding; for all the others, which have been paid, proper vouchers are on file with the city treasurer.

Respectfully submitted,

C. TURNER, }
FRED C. SPENCER, } Auditors.

REPORT OF THE RUTLAND HOSPITAL

To the Honorable City Council:

We beg leave to make the following report of admissions to the Rutland City Hospital for the twelve months ending December 31, 1903:

Permits granted for admission	19
Total number of days	116

Respectfully submitted,

PRANK W. GARY,	}	Hospital Committee.
WINTHROP L. DAVIS,		
HUGH DUFFY,		

REPORT OF THE RUTLAND FREE LIBRARY

The eighteenth annual report is herewith respectfully submitted:

Number of volumes in the library February 1, 1903	13,778
Increase by purchase	523
Increase by gift	62
Increase by binding periodicals	69
Total increase	654

Number of volumes in the library February 1, 1904	14,432
Number of volumes lost	4
Number of volumes worn out and replaced	247
Number of volumes re-bound	331
Circulation for 1903	54,094
Circulation for 1902	51,821

Increase in circulation for 1903	2,273
Number of teachers' and special cards issued during 1903	159
Number of teachers' and special cards issued during 1902	139
	20

Number of books drawn by teachers during 1902	12,796
Number of books drawn by teachers during 1903	12,278

Number of days the library has been open	304
Largest daily delivery, January 23, 1904	622
Smallest daily delivery, June 10, 1903	60
Average daily delivery	178
Amount received from fines and sale of catalogues	\$144 48
Amount received from subscrip- tions	11 50
Amount received from association fees	37 00
Total	<u>\$192 98</u>
Number of periodicals subscribed for and on file February 1, 1904	55
Number of periodicals received by gift	24
	<u>79</u>
Number of Vermont papers on file	5

LUCY D. CHENEY,

Librarian.

TREASURER'S REPORT OF THE RUTLAND
FREE LIBRARY ASSOCIATION,

From February 19, 1903, to February 18, 1904.

RECEIPTS

Balance from 1903 report,	\$2,157 56
Appropriations,	\$1,863 85
Fines, bulletins, etc.,	155 98
Association fees,	37 00
Special fund,	213 16
Sundries,	1 65
	<u>2,271 64</u>
	<u>\$4,429 20</u>

DISBURSEMENTS

Books,	\$ 983 00
Binding,	357 46
Salaries,	829 05
Incidentals,	211 10
Printing,	44 00
	<u>\$2,424 61</u>
Balance,	<u>2,004 59</u>

\$4,429 20

Amount on hand, \$2,004 59

We hold as special funds the following :

The Theo L. Smith trust fund,	\$1,000 00
Interest to January 1, 1904,	69 81
The Joel B. Harris fund,	652 44
Interest to January 1, 1904,	152 89
The Seaver fund,	300 00
Interest to February 1, 1904,	98 27

\$2,273 41

Respectfully submitted,

HELEN B. SMITH,

Treasurer.

I have examined the above accounts and find
them correct as stated.

CORNELIA C. PERKINS,

Auditor.

INDEX

Aldermen, board of	5
Board of Health, report of	106
Cemetery Commissioners, report of	128
Chief Engineer, report of	92
Chief of Police, report of	100
City and Justice Court warrants	61
City Attorney, report of	105
City Auditors, report of	129
City Engineer, report of	74
City Liquor Agent, report of	120
City Liquor Commissioners, report of	121
City Physician, report of	117
Fire Department	12
Fire Marshal, report of	97
Hospital Committee, report of	130
Inspector of Buildings, report of	118
Mayor, report of	17
Officers, city	7
Officers, ward	15
Orders Drawn on Treasury, statement of:	
Charities and Correction Department	53
Dog Fund Account	61
Fire Department	48
General Account	33
Hospital Account	60
Interest Account	60
Library Account	59
Light Account	55
Liquor Account	55, 56
Police Department	53
Salaries Account	57
Sewer Department	43
Sidewalk Department	44
Sinking Fund Account	60

Street Department	39
Temporary Loan Warrant Account	61
Water Department	45
Overseer of Poor, report of	83
Police Department	11
Rutland Free Library, report of	131
School Commissioners, board of	13
School Commissioners, report of board of	123
School Superintendent, report of	126
Sinking Fund Commissioners, report of	72
Statement of Finance Committee, Board of School Commissioners—General Fund Account	63
Superintendent of Streets, report of	74
Superintendent of Water Works, report of	74
Treasurer, report of	22
Truant Officers, reports of	104
Trustee of Public Money, report of	73

